

Third Bidder^{1-20-17A11:13 RCVD}

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 02-OE1804

BID AMOUNT: \$8,257,278.40

BID OPENING DATE: November 15, 2017

BIDDER'S NAME: Golden State Bridge, Inc.

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$3,183,201.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
31	Clearing and Grubbing	C1601	Tyrrell Resources, Inc. P.O. Box 493460 Redding, CA 96049 (530) 249-3800 DBE No. 38525	\$46,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ (cont'd)

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 02-OE1804

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DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 02-OE1804

BID AMOUNT: \$8,257,278.40

BID OPENING DATE: November 15, 2017

BIDDER'S NAME: Golden State Bridge, Inc.

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DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$3,183,201.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
45	Hot Mix Asphalt Type A	C3901	S.T. Rhoades Construction, Inc.	\$445,994.00
49	Place HMA Misc Area	C3901	8585 Commercial Way	\$2,296.00
50	Tack Coat	C3901	Redding, CA 96003	\$7,613.00
21	Cold Plane Asphalt Concrete	C1531	(530) 223-9322	\$3,850.00
117	Mobilization		DBE Cert. No. 37693	\$13,300.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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Total Claimed
Participation

\$ (cont'd)

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

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DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

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BID AMOUNT: \$8,257,278.40

BID OPENING DATE: November 15, 2017

BIDDER'S NAME: Golden State Bridge, Inc.

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N/A	8	\$3,183,201.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
37	Hydromulch	C2021	M&S Environmental	\$2,748.00
38	Hydromulch (FRM A)	C2021	Landscape, Inc.	\$2,971.60
39	Hydromulch (FRM B)	C2021	12192 Mac's Road	\$3,062.40
40	Compost Sock	C2021	Redding, CA 96003	\$25,879.50
41	Hydroseed	C2021	(530) 241-1418	\$13,680.00
			DBE Cert. No. 30736	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ (cont'd)

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

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Contract No. 02-OE1804

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 02-OE1804

BID AMOUNT: \$8,257,278.40

BID OPENING DATE: November 15, 2017

BIDDER'S NAME: Golden State Bridge, Inc.

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$3,183,201.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
various	Ready Mix Concrete Products	C0651	White Cap Ready Mix, Inc. 73880 Highway 70 Portola, CA 96122 (530) 832-4225 DBE Cert. No.	\$341,080.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ (cont'd)

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

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Contract No. 02-OE1804

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 02-0E1804

BID AMOUNT: \$8,257,278.40

BID OPENING DATE: November 15, 2017

BIDDER'S NAME: Golden State Bridge, Inc.

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$3,183,201.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
		TOTAL		

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 908,474.50

11 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11-15-2017 925372-8000
(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

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Contract No. 02-0E1804

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 02-0E1804
Name of DBE business: Tyrrell Resources, Inc.
Name of DBE representative: ~~Brent Tyrrell~~ CHERYL L. TYRRELL
DBE certification number: 38525
Name of bidder: MCM Construction, Inc.
Name of prime contractor if different from the bidder: N/A
Name of representative of bidder or prime contractor: Richard McCall/ Vice President
Date: November 15, 2017

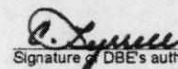
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
31	Clearing & Grubbing	\$46,000.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$ 46,000.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

CHERYL L. TYRRELL

Printed name of DBE's authorized representative:

PRESIDENT

Title of DBE's authorized representative:

11/16/17

Date:

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Contract No. 02-0E1804

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102 13 (NEW 05/2015)

Contract no.: 02-OE1804

Name of DBE business: M & S Environmental

Name of DBE representative: Michael Smith

DBE certification number: 30736

Name of bidder: Golden State Bridge, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: David Riccitiello

Date: November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
37	Hydromulch	\$2,748.00
38	Hydromulch (FRM A)	\$2,971.60
39	Hydromulch (FRM B)	\$3,062.40
40	Compost Sock	\$25,879.50
41	Hydroseed	\$13,680.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$48,341.50

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Michael Smith

Printed name of DBE's authorized representative:

DES.

Title of DBE's authorized representative:

11/17/17

Date:

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Contract No. 02-OE1804

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DBE-06-0102.13 (NEW 03/2015)

Contract no.: 02-0E1804

Name of DBE business: S.T. Rhoades Construction, Inc.

Name of DBE representative:

DBE certification number: 37693

Name of bidder: Golden State Bridge, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: David Riccitello

Date: November 15, 2017

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
45	Hot Mix Asphalt Type A	\$445,994.00
49	Place HMA Misc Area	\$2,296.00
50	Tack Coat	\$7,613.00
21	Cold Plane Asphalt Concrete	\$3,850.00
117	Mobilization	\$13,300.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$473,053.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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11/16/2017 15:59

(FAX)

P.002/003

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 02-0E1804

Name of DBE business: White Cap Ready Mix, Inc.

Name of DBE representative:

DBE certification number: 9433

Name of bidder: **Golden State Bridge, Inc.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: David Riccitiello

Date: November 15, 2017

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
Various	Ready Mix Concrete Products	\$341,080.00
¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total
		\$341,080.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of OBER authorized representative:

M. Bailey Higgins
Printed name of DBE's authorized representative

Associate Prof.

Title of DBE's authorized representative:

Data:

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Contract No. 02-0E1804

Third Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Golden State Bridge, Inc.
 Contract No.: 02-0E1804

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
REBAR	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	957580	11.6
CIDH	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	242438	3
MBBR/signs	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	74789	1
Temp Signal	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	165000	2
FE/ERECT Grindles	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1176000-	14.3
Clearing	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	46000	0.6
PAVING	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	473053	5.7
Erosion Control	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	48341	0.6
Furnish Concrete	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	341080	4.1
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
152 DBE's were contacted for this project	10/9/17	All items offered	11/6/17 Emails were sent to follow up
*See Attachment "A" for the DBE Log, Invitation to Bid, DBE Search Results, Emails and DBE Responses			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
REBAR	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CMC	NON	NO DBE QUOTES	—	—
CIDH	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PCDC	NON	"	—	—
MBGR	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	HIGHWAY SPECIALTY	NON	DIRT & Agg Interchange	62000-	10000 —
F&E Graders	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CONFAB	NON	NO DBE QUOTES	—	—
CLEARING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Tyrrell	DBE	NO OTHER DBE QUOTE	—	—
PAVING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	S.T. RHADES	DBE	"	—	—
EROSION Control	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	MES ENV.	DBE	"	—	—
Furnish Conc.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	WHITECAP	DBE	"	—	—
Temp Signal	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Bentancourt	NON	NO DBE QUOTES rec'd	—	—

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Advertised on Construction Bid Source	10/5/17-11/15/17	Online	*See Attachment "B"
Advertised on Caltrans Website for this project	10/5/17-11/15/17	Online	*See Attachment "B"

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Information was provided in both our Advertising and in our Invitations To Bid.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Assistance was provided in both our Advertising and in our Invitations To Bid.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Assistance was provided in both our Advertising and in our Invitations To Bid.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

CA Black Chamber of Commerce - Faxed 10/09/17

Native American BEC - Emailed 10/09/17

Plumas Co Chamber of Commerce - Emailed 10/09/17

Small Business Admin - Emailed 10/09/17

*See Attachment "C"

9. Include additional data to support a demonstration of good faith efforts.

All DBE's on Caltrans "Opt-In" list for this project were sent an Invitation to Bid.

*See Attachment "D"

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Golden State Bridge, Inc.

Good Faith Effort

Caltrans Contract No. 02-0E1804

QUOTES

M&S Environmental Landscapes, Inc.

12192 Mac's Road

Redding, CA 96003

530-241-1418 FAX 530-241-9647

DIR Registration No. 1000010084

CA Lic. 751931 DBE, SDBE, and MBE Certified CT No. 030736

1W

11/14/17

Bids 11/15/17

Bid For - CT# 02-0E1804
Plumas County near Canyon Dam
Route 89

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

Item No.	Description	Units	Quantity	Cost per Unit	Est. Cost
37	Hydromulch	SQFT	22900	0.12	\$ 2,748.00
38	Hydromulch (FRM A)	SQFT	6460	0.46	\$ 2,971.60
39	Hydromulch (FRM B)	SQFT	6960	0.44	\$ 3,062.40
40	Compost Sock	LF	2430	10.65	\$ 25,879.50
41	Hydroseed	SQFT	36000	0.38	\$ 13,680.00

* Compost sock has to be installed
all at the same time, if not there will be
additional charge for shipping fees for
the compost sock.

TOTAL**\$ 48,341.50****ADDITIONAL BID NOTES**

- * Prime Contractor to provide and pay for water source on site (i.e. fire hydrant, water truck, or other approved source) at a minimum rate of 200 g.p.m., Good drivable truck access
- * All traffic control to be provided by Prime contractor. Bid valid for 60 days.
- * One Move-in is included in total bid, unless otherwise stated. Additional move-in (if necessary) at the rate of \$1000 each.
- * An estimated 1 acres of Hydroseeding can be done in one working day. Stand-by-time will be billed at \$600 per hour.
- * Performance and Payment bonds are not included. Insurance beyond a \$5 mil umbrella will result in additional charge.
- * Signatory to Local 185 Laborers Union.
- * If you have any questions please call our office.

Michael Smith

Unified Certification Program

Page 1 of 1

[Back To Query Form](#)**Search Returned 1 Records**

Fri Oct 21 15:27:21 PDT 2016

Query Criteria

Firm/DBA Name: M & S

Firm Type: DBE

Firm ID	30736
Firm/DBA Name	M & S ENVIRONMENTAL LANDSCAPES, INC
Address Line1	12192 MAC'S ROAD
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shelley@mandsensviro.com; michael@mandsensviro.com
Contact Name	MICHAEL A. SMITH
Area Code	(530)
Phone Number	241-1418
Alt Area Code	(530)
Alt Phone Number	941-1631
Fax Area Code	(530)
Fax Phone Number	241-9647
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 23; 25; 27; 28; 29; 31; 32; 34; 38; 45; 46; 47; 48; 49; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	238910; 561730;

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

M & S ENVIRONMENTAL LANDSCAPES, INC

12192 MACS ROAD
REDDING, CA 96003

Owner: MICHAEL SMITH
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 561730 Landscaping Services

238910 Site Preparation Contractors

Work Category Code(s)

C0620 LANDSCAPING & NURSERY
C2020 SOIL AMENDMENTS
C2030 EROSION CONTROL

C2000 HIGHWAY PLANTING
C2021 HYDROSEEDING
C2065 IRRIGATION SYSTEM

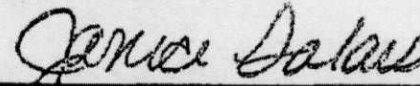
Licenses

C27 Landscaping Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 30736


UCP OFFICER

April 24, 2012

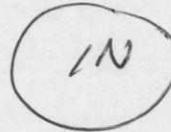


November 15, 2017

Contractors License No. 938998
Licensed Timber Operator A10405
DIR Number 1000007965
DBE #38525
CPUC WBE 9EN00089

TO: Golden State Bridge, Inc.
ATTN: David Riccitiello

RE: Caltrans Contract 02-0E1804
Bidding 11/15/17
Scope of Work: Tree Removal



BID PROPOSAL

The following quote for services includes:

Fell all trees designated for removal within project clearing limits.

Process and stack 16-1/2 foot logs per contract specifications.

Grub and pile stumps and woody material resulting from felled trees at onsite location suitable for wood grinding operation.

Grind piled material. Wood grindings to be left on project site or removed per Prime Contractor's preference.

QUOTE: \$46,000.00

Inclusions/Exclusions:

Price includes one round trip mobilization. Additional mobilizations subject to charge.

Prime Contractor to provide traffic control/lane closure as needed. Estimated: 1 day

Prime Contractor to provide onsite staging area for wood grinding operation.

Tyrrell not responsible for dust control, dust abatement, fugitive dust or SWPPP.

Please call 530.355.9200 or 530.249.3800 for questions.

Thank you.

Brent Tyrrell

Tyrrell Resources, Inc. is signatory to the Operating Engineers and the Laborers Unions

P.O. Box 493460 • Redding, CA 96049
Email: tyrrellresources@sbcglobal.net
Phone: 530-249-3800 • Fax: 530-241-8975

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TYRRELL RESOURCES, INC.

275 HILLTOP DRIVE
REDDING, CA 96003

Owner: CHERYL L. TYRRELL
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238910 Site Preparation Contractors
561730 Landscaping Services

115310 Support Activities for Forestry
113310 Logging

Work Category Code(s)

A0850 FORESTRY SERVICES

C1601 CLEARING & GRUBBING

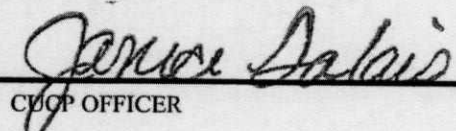
Licenses

D49 Tree Service

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 38525


CUCP OFFICER

November 19, 2010



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **938998**

Entity **CORP**

Business Name **TYRRELL RESOURCES INC**

Classification(s) **C61/D49**

Expiration Date **10/31/2019**

www.cslb.ca.gov



License Number:

A 10405

Date of Issuance:

12/21/2016

License Valid Period:

01/01/2017 - 12/31/2018

STATE OF CALIFORNIA

THE RESOURCES AGENCY

STATE BOARD OF FORESTRY

TIMBER OPERATOR LICENSE



TYRRELL RESOURCES INC
PO BOX 493460
REDDING, CA 96049-3460

This timber operator license is issued pursuant to the provisions of Article 6, Chapter 8, Division 4 of the Public Resources Code; the regulations of the State Board of Forestry in Article 3, Subchapter 4.1, Chapter 2, Division 2, Title 14 of the Administrative Code; and in response to the licensee's application in the prescribed manner.

This timber operator license does not purport to confer property rights in timber, land, or the products thereof.

CDF STOCK 75401300491

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 16 13:07:03 PST 2017

Query Criteria

Firm/DBA Name: tyrrell

Firm Type: DBE

Firm ID	38525
Firm/DBA Name	TYRRELL RESOURCES, INC.
Address Line1	275 HILLTOP DRIVE
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	P.O. BOX 493460
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
EMail	tyrrellresources@sbcglobal.net
Contact Name	CHERYL TYRRELL
Area Code	(530)
Phone Number	243-8733
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(530)
Fax Phone Number	241-8975
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 05; 06; 09; 10; 11; 18; 25; 29; 31; 32; 45; 46; 47; 52; 53; 58;
Districts	02; 03; 04; 06; 10;
DBE NAICS	113310; 115310; 238910; 561730;

ACDBE NAICS

Work Codes	A0850 FORESTRY SERVICES; C1601 CLEARING & GRUBBING;
Licenses	C61 Limited Specialty Contractor; D49 Tree Service;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

*****REVISED*******S.T. Rhoades Construction, Inc.**

8585 Commercial Way

Redding, CA 96003

Contact: Tyler Rhoades

Phone: 1-530-223-9322

Fax: 1-530-223-9222

12

Quote To:

General Contractors

Job Name:

CT 02-0E1804

Date:

11/15/17

CA"A" Lic. # 930684, DBE# 37693, MBE-SBE # 1247344

DIR# 1000008025, Unions-Operators, Laborers

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
45	HOT MIX ASPHALT (TYPE A)	3,460.00	TON	128.90	445,994.00
49	PLACE HMA MISC AREA	7.00	SQYD	328.00	2,296.00
50	TACK COAT	2.50	TON	3,045.20	7,613.00
21	COLD PLANE ASPHALT CONCRETE PAVEMENT	550.00	SQYD	7.00	3,850.00
117	MOBILIZATION (PARTIAL)	1.00	LS	13,300.00	13,300.00
GRAND TOTAL					\$473,053.00

NOTES:

- Proposal valid for 30 days, Allow 21 days for scheduling
- Payment to be made 15 days after work is completed
- All Work to be available upon mobilization to site and performed consecutively
- 2 Mobilizations only. Additional Mob's add \$6,500.00 EA.
- Quote is non separable.
- Prime to provide a water source.
- S.T.R.I has elected to "opt out" of the index.
- Exc.
- Bonds (Bond rate 1.395%)
- Permits
- Raising/Lowering Iron
- Fees
- Striping
- Staking
- Engineering
- Surveying
- onsite Quality Control testing
- Profile/Bump Grinding
- Traffic Control
- Night Work

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 16 13:07:55 PST 2017

Query Criteria

Firm ID: 37693

Firm Type: DBE

Firm ID	37693
Firm/DBA Name	S.T. RHOADES CONSTRUCTION, INC.
Address Line1	8585 COMMERCIAL WAY
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	P O BOX 494520
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
EMail	steve@strhoadesinc.com
Contact Name	STEVE RHOADES
Area Code	(530)
Phone Number	223-9322
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(530)
Fax Phone Number	223-9222
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 04; 05; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237110; 237310; 237990; 238110; 238910;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C3901 ASPHALT CONCRETE; C2602 AGGREGATE BASE; C1531 PLANE ASPHALT CONCRETE; C8852 SWPPP Planning; C8001 TEMPORARY FENCING; C2066 TEMPORARY EROSION CONTROL; C2201 FINISHING ROADWAY; C3930 PAVEMENT REINFORCING FABRIC; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1910 GRADING; C3600 PENETRATION TREATMENT & PRIME COAT; C3701 SEAL COAT; C3910 PAVING ASPHALT (ASPHALT CONCRETE);

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses**Trucks****Gender**

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

[Back To Query Form](#)

White Cap Ready Mix, Inc.
73880 Highway 70
Portola, CA 96122
PH 530-832-4225 FX 530-832-5847
Get A Load of This!

November 14, 2017

Project: 02-OE1804 Canyon Dam Bridge, Canyon Dam, CA

We are pleased to submit the following quote for ready mix concrete products manufactured and delivered by transit mixer, to the above project in Plumas County. Prices are as follows:

A. 2 sack slurry	\$ 114.00/cy	2000
B. 287# Permeable backfill	\$ 131.00/cy	
C. Minor concrete	\$ 184.00/cy	18000
D. Structure concrete-Deck Mix 3600 psi with polymer fiber and SRA	\$ 279.00/cy ±	178920
E. Structure concrete 3600 psi	\$ 209.00/cy ±	96,600
F. CIDH concrete for wet hole	\$ 225.00/cy ±	
G. CIDH concrete for dry hole	\$ 225.00/cy ±	22500
H. Single short load of <5 cy will incur a fee of	\$ 200.00/load	
I. Hot water	\$ 8.00/cy	
J. Winter concrete procedures (when possible)	\$ 15.00/cy	
K. Plasticizer	\$ 15.00/gal	
L. Non-Chloride accelerator	\$ 18.00/gal	
M. Hydration stabilizer*	\$.50/oz	
*(used to extend pour time to 2 hours and may be necessary in hot weather)		

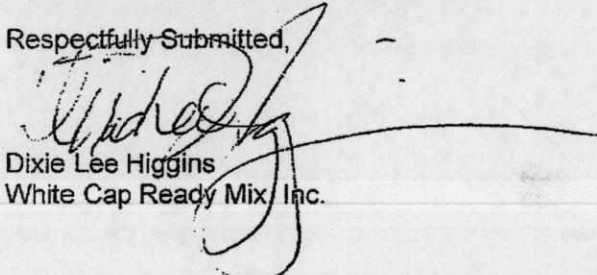
Concrete would be manufactured at 400 Black Oak Drive in Chester approximately 20-25 minutes from the project. The concrete plant has had continuous Caltrans MPQP (109) certification for over 20 years and is capable of approximately 40cy/hour production. White Cap Ready Mix, Inc. is a certified Caltrans SWBE & DBE #9433 (see attached).

Includes: mix design development and qualification, certified payroll for prevailing wage rates per AB219.

Excludes: admixtures added onsite, winter concrete practices (hot water and/or accelerators), chilling of water (pours may need to be scheduled in the early AM during hot weather) onsite QC and 7.25% sales tax.

Contractor to provide an onsite washout for mixers and/or pumps, a detailed listing of mixes with criteria, quantities and approximate pour schedule. Thank you for the opportunity to quote the project. Please let me know if you require additional information.

Respectfully Submitted,


 Dixie Lee Higgins
 White Cap Ready Mix, Inc.

TOTAL ± \$ 341,080 -

(12)

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

WHITE CAP READY MIX, INC.

73880 HIGHWAY 70
PORTOLA, CA 96122

Owner: DIXIE LEE HIGGINS
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors	327390 Other Concrete Product Manufacturing
238120 Structural Steel and Precast Concrete Contractors	444190 Other Building Material Dealers
212321 Construction Sand and Gravel Mining	327331 Concrete Block and Brick Manufacturing
423510 Metal Service Centers and Other Metal Merchant Wholesalers	238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

B1440 SAND & GRAVEL	C0625 SAND & GRAVEL
C0651 CONCRETE & CEMENT	C0652 REINFORCING BAR SECTION
C0657 LUMBER	C0698 BUILDING MATERIAL

Licenses

C08 Concrete Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 9433

James Salas
CUCP OFFICER

May 29, 2009

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

BUSINESS ENTERPRISE CERTIFICATE**WHITE CAP READY MIX, INC.**

73880 HIGHWAY 70
PORTOLA, CA 96122 7018

Owner: DIXIE LEE HIGGINS

Business Structure: CORPORATION

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

423510	Metal Service Centers and Other Metal Merchant Wholesalers
327331	Concrete Block and Brick Manufacturing
* 444190	Other Building Material Dealers
327390	Other Concrete Product Manufacturing

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 9433
Renewal Date : September 1, 2019

Janice Salais

August 24, 2017

JANICE SALAIS, Assistant Director
Office of Business and Economic Opportunity

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 16 13:07:13 PST 2017

Query Criteria

Firm/DBA Name: white cap

Firm Type: DBE

Firm ID	9433
Firm/DBA Name	WHITE CAP READY MIX, INC.
Address Line1	73880 HIGHWAY 70
Address Line2	
City	PORTOLA
State	CA
Zip Code1	96122
Zip Code2	7018
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dixie@whitecapreadymix.com
Contact Name	DIXIE LEE HIGGINS
Area Code	(530)
Phone Number	832-4225
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(530)
Fax Phone Number	832-5847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	327331; 327390; 423510; 444190;

ACDBE NAICS

Work Codes F5050 METALS & MINERALS, EXCEPT PETROLEUM; F5210 LUMBER & OTHER BUILDING MATERIALS; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS; C0652 REINFORCING BAR SECTION SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0657 LUMBER SUPPLIER;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

[Back To Query Form](#)

White Cap Ready Mix, Inc.
73880 Highway 70
Portola, CA 96122
PH 530-832-4225 FX 530-832-5847
Get A Load of This!

November 14, 2017

Project: 02-OE1804 Canyon Dam Bridge, Canyon Dam, CA

We are pleased to submit the following quote for ready mix concrete products manufactured and delivered by transit mixer, to the above project in Plumas County. Prices are as follows:

A. 2 sack slurry	\$ 114.00/cy
B. 287# Permeable backfill	\$ 131.00/cy
C. Minor concrete	\$ 184.00/cy
D. Structure concrete-Deck Mix 3600 psi with polymer fiber and SRA	\$ 279.00/cy
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F. CIDH concrete for wet hole	\$ 225.00/cy
G. CIDH concrete for dry hole	\$ 225.00/cy
H. Single short load of <5 cy will incur a fee of	\$ 200.00/load
I. Hot water	\$ 8.00/cy
J. Winter concrete procedures (when possible)	\$ 15.00/cy
K. Plasticizer	\$ 15.00/gal
L. Non-Chloride accelerator	\$ 18.00/gal
M. Hydration stabilizer*	\$.50/oz

*(used to extend pour time to 2 hours and may be necessary in hot weather)

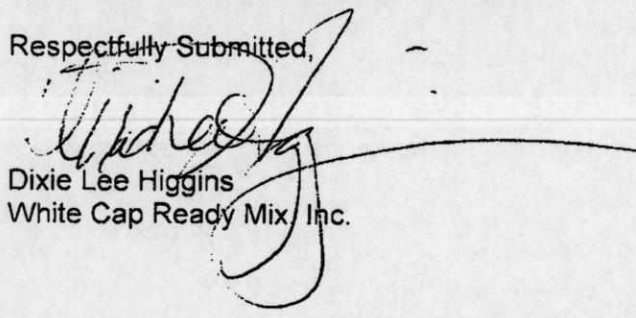
Concrete would be manufactured at 400 Black Oak Drive in Chester approximately 20-25 minutes from the project. The concrete plant has had continuous Caltrans MPQP (109) certification for over 20 years and is capable of approximately 40cy/hour production. White Cap Ready Mix, Inc. is a certified Caltrans SWBE & DBE #9433 (see attached).

Includes: mix design development and qualification, certified payroll for prevailing wage rates per AB219.

Excludes: admixtures added onsite, winter concrete practices (hot water and/or accelerators), chilling of water (pours may need to be scheduled in the early AM during hot weather) onsite QC and 7.25% sales tax.

Contractor to provide an onsite washout for mixers and/or pumps, a detailed listing of mixes with criteria, quantities and approximate pour schedule. Thank you for the opportunity to quote the project. Please let me know if you require additional information.

Respectfully Submitted,


Dixie Lee Higgins
White Cap Ready Mix, Inc.

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

WHITE CAP READY MIX, INC.

73880 HIGHWAY 70
PORTOLA, CA 96122

Owner: DIXIE LEE HIGGINS
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors	327390 Other Concrete Product Manufacturing
238120 Structural Steel and Precast Concrete Contractors	444190 Other Building Material Dealers
212321 Construction Sand and Gravel Mining	327331 Concrete Block and Brick Manufacturing
423510 Metal Service Centers and Other Metal Merchant Wholesalers	238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

B1440 SAND & GRAVEL	C0625 SAND & GRAVEL
C0651 CONCRETE & CEMENT	C0652 REINFORCING BAR SECTION
C0657 LUMBER	C0698 BUILDING MATERIAL

Licenses

C08 Concrete Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 9433


CUCP OFFICER

May 29, 2009

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

BUSINESS ENTERPRISE CERTIFICATE

WHITE CAP READY MIX, INC.

73880 HIGHWAY 70

PORTOLA, CA 96122 7018

Owner: DIXIE LEE HIGGINS

Business Structure: CORPORATION

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

423510	Metal Service Centers and Other Metal Merchant Wholesalers
327331	Concrete Block and Brick Manufacturing
* 444190	Other Building Material Dealers
327390	Other Concrete Product Manufacturing

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number :

9433

Renewal Date :

September 1, 2019

Janice Salais
JANICE SALAIS, Assistant Director

Office of Business and Economic Opportunity

August 24, 2017

12

Con-Fab California, LLC

License No. 1018821

November 15, 2017

DIR No. 1000043194

Bid No.: 1710-088

RE: LAKE ALMANOR SPILLWAY BRIDGE

CONTRACT NO.: 02-0E1804

Dear Sirs/Madam:

We propose to furnish and erect the precast required for the above-referenced project at the following lump sum price:

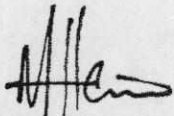
Item	Description	UOM	Qty.	Unit Price	Item Total
63	FURNISH PRECAST PRESTRESSED CONCRETE WIDE FLANGE GIRDER (90'-100')	EA	10	\$ 52,500.00	\$ 525,000.00
64	FURNISH PRECAST PRESTRESSED CONCRETE WIDE FLANGE GIRDER (120'-130')	EA	10	\$ 52,500.00	\$ 525,000.00
65	ERECT PRECAST PRESTRESSED CONCRETE GIRDER	EA	20	\$ 6,300.00	\$ 126,000.00

TOTAL LUMP SUM PRICE: \$ **1,176,000.00**
Tax Included

This proposal is based upon the attached standard Terms and Conditions, which should be included in any Subcontract Agreement.

NOTE: Regardless of the terms of the main contract between the contractor and owner, Con-Fab California, LLC will require monthly progress payments for precast fabricated and stored in our yard prior to shipment. See Terms and Conditions of Proposal.

Yours truly,



Mike Hein, *President*
MH/sm

Headquarters
1910 Lathrop Road
Lathrop, CA 95330
Phone: (209) 249-4700
Fax: (209) 249-4725

Shafter Division
701 Golds Ave
Shafter, CA 93263
Phone: (661) 630-7162
Fax: (661) 630-7166

SPECIAL CONDITIONS:

- 1) Con-Fab will require Contractor insert information within 5 days of award for shop drawing submittals.
- 2) Price based on fabricating (1) girder per day. Con-Fab has the ability to make (2) girders per day so if girder delivery is on critical path the second casting bed can be mobilized for additional cost of \$12,000.
- 3) Price based upon one move-in only.
- 4) CHP escort has been allowed for in and included in quotation with five (5) deliveries per day for four consecutive days. If CHP does not allow deliveries to meet schedule then crane standby charges will apply – see item 9 of special conditions.
- 5) Reference section E-E sheet 89 of 111, Con-Fab will provide couplers on precast side, rebar sub to supply, field measure and install splice portion between girders. If rebar sub provides couplers for end of precast DEDUCT \$ 5,400.00. Rebar sub to be responsible for all prequalification & touch up of spliced connections over bents.
- 6) Delivery and erection is expected to be in 2018.
For any precast delivered and erected after December 31, 2018 add \$ 1,200.00 per load per year.
- 7) Crane will rig in and erect from down below on the existing concrete spillway. Protection and establishment of soundness of existing concrete spillway is responsibility of General Contractor.
- 8) The General Contractor is to provide the following at no additional cost to Con-Fab:
 - A. Suitable crane access to a level and compacted crane pad min 40' x 40' for outriggers within a 55 foot radius of final girder locations and between bents.
 - B. Removing and resetting of k-rail as required for crane and truck access.
 - C. Closing or opening of lanes, ramps, full closures, etc to be completed within 15 mins of start / end times.
 - D. For full road closures; single and/or multiple lanes will be required to close and open when chart allowed prior to and after the full closer chart limits to allow crane and truck access early to begin or finish working.
 - E. Location for crane, counterweight trucks and trailers to stage adjacent to bridge.
 - F. Sufficient access and room for girder trucks to stage on site and access the crane within a 55 ft radius.
 - G. Gradual transition ramps for 9-axle trucks between sloped and level surfaces with max 2% cross slope.
 - H. Drinking water and protection from the sun as required by law.
 - I. Access to abutments and bents and fall protection tie off points for riggers whether it be ladders or man lifts.
 - J. Use of contractor's ladders or man-lift to access precast pickups on the truck and to disconnect from crane.
 - K. A secure location for the crane in-between work shifts.
 - L. Sufficient swing clearance to allow the girder, counterweights and crane boom to off-load and erect the girder.
- 9) Mobilization and erection to take place on 5 consecutive weekdays & 1 weekend day.
Day 1 Rig-in, Day 2 erect 5 girders (short span), Day 3 erect 5 girders (long span), Day 4 erect 5 girders (short span), Day 5 erect 5 girders (long span) and Day 6 rig-out. Daytime erection between 7:00 am and 5:00 pm, requiring 10 hours of access road. Con-Fab will not be responsible for General Contractor's expenses if additional hours or days are required. Crane standby per day \$ 6,250.00.
- 10) Girder trucks will be off-loaded from closed concrete spillway adjacent to new bridge. General contractor to provide flaggers to temporarily stop traffic as each truck enters or departs site.
- 11) Girder Stirrups to be bent in the field by the General Contractor at his own expense. Epoxy coated rebar is to be inspected and signed off by GC at time of delivery. Repairs to epoxy coating required in field after sign off will be GC's.
- 12) Con-Fab will erect girders to General Contractor's provided layout lines on each side of each girder end and at ends.

MHH: 

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- 13) General Contractor to provide personnel at both ends of precast simultaneously to approve precast placement. Any precast repositioning due to general contractor, inspector, owner, etc will be charged & is payable at the overtime rate.
- 14) Design, installation, maintenance & removal of the girder temporary lateral bracing by General Contractor as required.
- 15) 10 minutes has been allocated for General Contractor to brace precast prior to unhooking crane. Additional time required by the General Contractor to brace / secure precast products will be charged at the overtime rate for the crane and crew. Con-Fab will not be held liable for delays in opening roadway for traffic if delay is due to bracing taking longer than 10 minutes per girder.
- 16) Per California Code of Regulations, Title 8, section 1610.5, the General Contractor is to provide adequate ground preparation, which may include excavation, grading, compacting, crane mats, steel plates, etc for set up and operation of the lift crane. Sufficient, all weather, stable access and area is required for crane to travel, rig in/out, move with counterweights loaded as quoted and for truck access to crane. All required plates, mats, etc to be provided, placed and removed by General Contractor, without delaying the erection process, for sufficient crane and truck access, moves on site as required and crane axle and outrigger loads. It is the contractor's responsibility to verify that the crane and truck induced loads are within site condition tolerances.
- 17) Con-Fab will not be held responsible for damage to roadway, spillway or underground structures, voids or utilities that are not specifically identified in advance. Protection of identified roadways and underground utilities is to be by the general contractor and must be agreed to by all parties in advance in writing.
- 18) Quote is based on state and local hauling permit requirements at time of bid. Additional costs, including requiring CHP escorts (included), resulting from a change in hauling permit requirements from time of bid to delivery time will be charged to and is the responsibility of the General Contractor to accept prior to precast delivery.
- 19) Overhead obstructions that encroach into the lifting zone, including utility lines and tree branches, must be removed and/or de-energized by others, according to the submitted erection plan and in accordance with OSHA regulations with no additional cost to Con-Fab California, LLC. General Contractor to provide flagging and spotter if required. De-energized wires are to be visibly grounded near the jobsite.
- 20) General Contractor to ensure that rebar in abutments and bents shall be cleared of girder and strand and rebar that may be protruding from girder ends.

STANDARD TERMS AND CONDITIONS: (IN INSTANCES OF CONTRADICTION BETWEEN STANDARD AND SPECIAL CONDITIONS THE SPECIAL CONDITIONS WILL APPLY)

- 1) Concrete is normal weight (150 PCF), gray cement unless stated otherwise hereunder.
- 2) Concrete finish is according to plans and specifications.
- 3) Fabrication, delivery, and erection schedule to be agreed upon mutually. Erection - General Contractor to give Con-Fab sufficient notice prior to erection. "Sufficient notice" can vary dramatically (from 2 weeks for little jobs to 2-3 months for big jobs), is out of our control and is based on precast weight, length, season, jobsite location etc. In general, the heavier, longer, taller, remote the precast; the more time is required to secure cranes, trucks and permits. We do require in writing a firm date no less than 30-day's notice to secure overweight hauling permits. Changes to the delivery date by the general contractor for hauling permits that have already been ordered will require permits to be re-ordered. Re-ordered permit costs is the responsibility of the general contractor. Availability of cranes and trucks are out of our control. Although we will do everything within budget to accommodate the general contractors schedule please note that we are contracted with the winning bid crane and trucking company and unavailable trucks and cranes typically do not become available.
- 4) General Contractor to be responsible for coordinating installation and final alignment of precast with other trades. Con-Fab California, LLC will not be responsible for coordination with other Trades or conflicts of schedule.
- 5) General Contractor to provide clear, level, compacted, unobstructed all weather access for trucks and crane to erect precast.
- 6) Reasonable space must be provided around installation area for men, tools, and equipment to erect precast as required (10' minimum).
- 7) Traffic control, signs, lane closures, and lights (if required), are to be provided by the general Contractor. Erection to be at daytime during straight time working hours, unless stated otherwise in SPECIAL CONDITIONS.

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- 8) General Contractor to provide access and level area adequate to assemble, disassemble, park crane and erect precast.
- 9) Loads delivered to the jobsite early at the request of the General Contractor for his purposes, such as to install overhang brackets, or delayed at the jobsite in excess of one hour past the scheduled arrival time, will be billed at \$190.00 per hour for wait time.
- 10) Allow for one (1) move-in unless noted otherwise in SPECIAL CONDITIONS.
- 11) **INCLUDED ITEMS:** See SPECIAL CONDITIONS
- A. Engineering and shop drawings.
 - B. Supply and installation of embeds in precast as required for precast work only and shown on bid drawings.
 - C. Installation only of embeds in precast required by other trades and shown on the contract drawings. Sizes, location and types of these inserts to be clearly marked on Con-Fab California, LLC shop drawings by General Contractor.
 - D. Applicable sales taxes.
- 12) **EXCLUDED ITEMS:** See SPECIAL CONDITIONS
- A. Supply and installation of embeds in precast required, but not shown on the contract drawings. These embeds, such as falsework, inserts, etc., can be installed by Con-Fab California, LLC (supplied by others) for an additional cost of \$15.00 per insert. However, size, location, and types of the embeds must be clearly marked on a set of shop drawings by the General Contractor.
 - B. Jobsite grouting, dry packing, sacking, patching, cement wash, sealing, painting, waterproofing of precast or caulking of joints.
 - C. Jobsite removal of lift loops or patching of bracing inserts, lifting inserts, or lifting recesses.
 - D. Testing and inspection by outside agencies.
 - E. Lines and grades by the General Contractor.
 - F. Supply and installation of tie rods.
 - G. Supply and installation of all loose hardware, for example: plates, rods, nuts, washers, 1"φ x 12" diaphragm bolts, etc.
 - H. Epoxy grouting or mortar grouting of all joints and/or shear keys.
 - I. Protection of precast after installation. Painting of connections, embeds or welds, or final cleaning of precast, or repairs of units damaged after erection by other trades.
 - J. Design and/or installation of bracing and restraint of precast from moving after erection either permanent or temporary. Includes but not limited to restraining precast from moving after they are set on bearing pads. A maximum of 15 minutes, unless specified more stringent in the special conditions, per girder has been allowed for bracing/restraint. Time in excess of allowable time will be charged at the overtime rate of crane and crew.
 - K. Precast will be set to the General Contractor's transverse and longitudinal lines. Any repositioning of slabs after they are set to the General Contractor's lines will be charged at the overtime rate of the crane and crew.
 - L. Con-Fab California, LLC does not provide Performance and/or Payment Bonds – unless requested.
 - M. Removal and de-energizing of power lines and other overhead obstructions by the General Contractor.
 - N. Supply and installation of Bearing Pads.
 - O. Con-Fab California, LLC will not be responsible for taking field measurements required to determine girder lengths. General Contractor should ensure that field dimensions are given to Con-Fab California, LLC prior to casting.
 - P. It is the General Contractors responsibility to request camber measurements, with a 2-week notice, from Con-Fab prior to pouring cast in place abutment / bent girder/beam seats so seats can be modified on site to accommodate as built camber variations.
 - Q. Liquidated Damages.

MHH: 

Con-Fab California, LLC

LAKE ALMANOR SPILLWAY BRIDGE CT# 02-0E1804

License No. 1018821

BID NO. 1710-088

- 13) **PAYMENT TERMS:** Regardless of the terms of the MAIN CONTRACT between the General Contractor and the owner the following terms shall govern payments for work done by Con-Fab California, LLC.
- A. Progress payments to be paid monthly in full, for work done, including for precast fabricated and stored in our yard prior to shipment to the jobsite.
 - B. Subcontracts: Retention to be 0% (Zero percent).
 - C. Purchase Orders (Supply Only): No Retention.
 - D. Terms net 30 days. 1% (one percent) per month will be charged on overdue accounts.
 - E. This quotation is good for 30 days.
- 14) **BONDING:** If required, premium to be paid by General Contractor.
- A. Great American Insurance Company
- Bond rates are as follows:
- | | | |
|-------------------------------------|----------|--------------|
| First \$ 100,000 of contract price | \$ 25.00 | per thousand |
| Next \$ 400,000 of contract price | \$ 15.00 | per thousand |
| Next \$ 2,000,000 of contract price | \$ 10.00 | per thousand |
| Next \$ 2,500,000 of contract price | \$ 7.50 | per thousand |

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Fax: (661) 630-7166

BENTANCOURT BROS. CONSTRUCTION INC.
8015 11th Street Tracy, CA 95304-9303
Telephone (209) 832-7631 / Facsimile (209) 832-7685
Contractors License # 854851 DIR # 1000006504

Date: November 15, 2017

Sheet 1 of _____

From: DavidTo: DaveGolden State Bridge

Special Instructions/Message:

Facsimile 925-372-8001

QUOTE
CONTRACT 02-0E1804

Date 11/15/2017

Quote

Bentancourt Bros. Construction Inc.

8015 West 11th. St., Tracy, CA, 95304

209.832.7631, 209.832.7685 fax

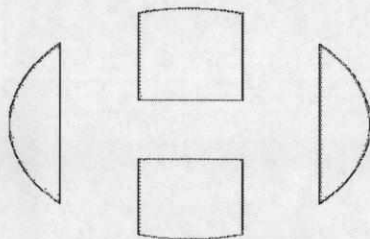
Bid Date 11-15-17 Bid Time 2:00

Contract #02-0E1804

Item #	Description	Unit	Unit Qty	Unit Price	Total
9	TEMPORARY SIGNAL SYSTEM	LS	1	\$ 162,500.00	\$ 162,500.00
116	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	\$ 2,500.00	\$ 2,500.00
				Item Totals	\$ 165,000.00

- 1) As per plans and specifications, exceptions noted below.
- 2) Bonds will not be supplied.
- 3) Insurance: No "waiver of subrogation" supplied on workmen compensation or liability.
Limits of liability \$2,000,000.00, general aggregate. Limits of workmen compensation \$1,000,000.00.
- 4) Addendum received: 1,2
- 5) Exclusions:
 - A) All removal and or disposal, excavation and or backfill of hazardous or contaminated materials
 - B) Staking, each foundation location requires one offset stake with finish grade marked.
 - C) Traffic control
 - D) Chain link fence or any other protection needed around controller or generators
 - E) Any k-rail, crash cushions, or other protection needed or required around wood poles or other electrical equipment
- 6) Retention due 30 days after completion of electrical work.
- 7) Bentancourt's work to be coordinated to use contractors traffic control.
- 8) Flagging by contractor: will need 6 10-Hour days to install temporary system, and 2 10 hour days to remove.
- 9) All minor maintenance of the temporary system by contractor, I.E. lamps & lenses replacement.
All materials by Bentancourt Construction.
- 10) Stand by generator tested once a week by contractor, (5-10 min.)
- 11) One move in to install temporary system, one move in to remove temporary system.
Extra work for all relocation of temporary equipment.

CALIFORNIA SMALL BUSINESS CERTIFIED REF#0041681
DIR REGISTRATION #1000006504



Highway Specialty Company Inc.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL AND GUARDRAIL

C31, C32, C61-D42 License Number: 1003147

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5631 Fax: 855-846-5806

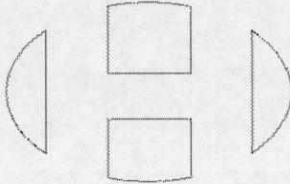
SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000022123

Dustan@HighwaySpecialty.com

PROJECT: BRIDGE REPLACEMENT			
CONTRACT: 02-0E1804			
BID DATE: November 15, 2017			
FROM: Matt Marriott			
NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS 8 HOURS	8HR DAY/NIGHT	\$1,300.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$600.00
	FLAG OVERTIME FOR EACH PERSON DOUBLE TIME	HOUR	\$100.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$750.00
	PILOT CAR: OVERTIME	HOUR	\$105.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	\$200.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$995.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,500.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR	\$110.00
	DOUBLETIME FOR LANE CLOSURE: PER PERSON	HOUR	\$125.00
	ADDITIONAL LANE AND RAMP CLOSURE	EACH	\$100.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	DAY	\$200.00
		WEEK	\$500.00
		4 WEEK	\$750.00
	TEMPORARY ALTERNATIVE CRASH CUSHION	WEEK	\$400.00
		MONTHLY	\$795.00
	LIGHT TOWER RENTAL	DAILY	\$95.00
		MONTHLY	\$750.00
	DELIVERY OF EQUIPMENT CHARGE	PER HOUR	\$85.00
SUBSISTENCE PER PERSON, PER DAY			
GC TO PROVIDE BREAK AND LUNCH RELIEF FOR FLAGGERS OR PAY APPLICABLE OVERTIME			
SHIFTS CONSISTING OF LESS THAN 3 CONSECUTIVE DAYS WILL INCUR \$400 MOBILIZATION CHARGE			
SATURDAY RATES BILLED @ 1.4 X RATE, SUNDAY BILLED @1.8X RATE			
ADDITIONAL SERVICES AVAILABLE; MESSAGE BOARD TRUCK (O TRUCK), LIGHT TOWERS, RADAR FEEDBACK TRAILERS, CUSTOM SIGNS, TRAFFIC SAFETY SUPPLIES, GUARDRAIL AND EQUIPMENT SALES.			
THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS. PLEASE FEEL FREE TO CONTACT ME AT (530) 949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM			



Highway Specialty Co, Inc.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL, SIGNAGE AND GUARDRAIL

PO BOX 141 PALO CEDRO, CA 96073

PHONE 530-949-5631 FAX 855-846-5806

LICENSE # 1003147 C31, C32, C61D42, A UNION CONTRACTOR

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000022123

ATTENTION ESTIMATOR:

November 15, 2017

QUOTE VALID FOR 30 DAYS

PROJECT: **BRIDGE REPLACEMENT**
 CONTRACT #: **02-0E1804**
 BID DATE: **November 15, 2017**
 FED AID #:
 FROM: **MATT MARRIOTT**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
3	CONSTRUCTION AREA SIGNS	LS	1	\$ 4,500.00	\$ 4,500.00
4	TRAFFIC CONTROL SYSTEM	LS	1		SEE ATTACHED
6	TYPE III BARRICADE	EA	12	\$ 95.00	\$ 1,140.00
8	TEMPORARY SIGNAL SYSTEM	LS	1		SEE ATTACHED
9	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1		SEE ATTACHED
11	TEMPORARY CRASH CUSHION SYSTEM	EA	4		SEE ATTACHED
12	TEMPORARY CRASH CUSHION MODULE	EA	22	\$ 185.00	\$ 4,070.00
28	TREATED WOOD WASTE	LB	7000	\$ 0.20	\$ 1,400.00
93	DELINEATOR (CLASS 2)	EA	9	\$ 50.00	\$ 450.00
94	TEMPORARY DELINEATOR (CLASS 1)	EA	19	\$ 75.00	\$ 1,425.00
95	MARKER (CULVERT)	EA	4	\$ 50.00	\$ 200.00
96	OBJECT MARKER (TYPE L-1)	EA	16	\$ 50.00	\$ 800.00
97	REMOVE MARKER	EA	18	\$ 25.00	\$ 450.00
98	REMOVE ROADSIDE SIGN	EA	8	\$ 75.00	\$ 600.00
99	RESET MILEPOST MARKER	EA	1	\$ 300.00	\$ 300.00
100	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	53	\$ 11.00	\$ 583.00
101	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SQFT	20	\$ 11.50	\$ 230.00
102	ROADSIDE SIGN - ONE POST	EA	6	\$ 275.00	\$ 1,650.00
103	MIDWEST GUARDRAIL SYSTEM (7' POST)	LF	600	\$ 30.00	\$ 18,000.00
104	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	330	\$ 39.00	\$ 12,870.00
105	TRANSITION RAILING (TYPE WB-31)	EA	4	\$ 3,200.00	\$ 12,800.00
106	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 781.00	\$ 781.00
107	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	1	\$ 3,200.00	\$ 3,200.00
108	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	6	\$ 2,300.00	\$ 13,800.00
109	INTERMEDIATE ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 750.00	\$ 750.00

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

\$ 79,999.00

ESTIMATED TRAFFIC CONTROL DAYS NEEDED (4)

DOESNT INCLUDE TEMPORARY SHUT DOWN OF OVER HEAD POWER LINES

ITEMS DONT INCLUDE GRADE UNDER GUARDRIAL

NO TESTING, NO ENGINEERING, NO TRAFFIC CONTROL, NO REMOVAL OF CONCRETE AND NO MITIGATION

MINOR CONCRETE IS ONLY FOR CONCRETE ANCHOR BLOCKS

ITEM 4 TO REMAIN PROPERTY OF HSC, DAMAGE UNITS TO REPLACE AT REPLACEMENT COST.

USA MARKERS (PAINT) TO BE DONE BY OTHERS, CONTRACT ELECTRICAL WORK TO BE MARKED BY OTHERS BEFORE HSC MOBILIZATION

PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS ONLY PER SHEET CS-1 AND TWO CONSTRUCTION FUNDING SIGNS

NUMBER OF MOBILIZATIONS: 2 CAS. PRICE PER ADDITIONAL MOVE-IN: \$1850; GUARDRAIL INCLUDES 1 MOVE IN ADDITIONAL MOVE IN \$2,500.00

SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.

HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.

ALL SIGN AND DELINEATOR USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING

UNDERGROUND SERVICE ALERT AND STARTING WORK.

PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR

WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

CONTRACT DETAILS

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.
 PLEASE FEEL FREE TO CONTACT ME AT (530)949-5631 OR VIA EMAIL AT MATTM@HIGHWAYSPECIALTY.COM

HIGHWAY SPECIALTY CO.

LICENSE # 1003147

(530) 949-5631

SMALL BUSINESS #1559500

FAX (855) 846-5806

For Estimates, Sales, Rentals and Services contact us at:
 Jim Maasen (530) 949-5689 Email jmaasen@highwayspecialty.com
 Matt Marriott (530) 949-5685 Email mattm@highwayspecialty.com

Check us out online at www.HighwaySpecialty.com

Highway Specialty Company specializes in custom-made traffic safety signs, traffic control, sign installation, equipment rentals and sales. We are open Monday-Friday from 7am to 5pm, weekends by appointment.
 Main Office Location: 1700 E. Cypress Ave Redding, Ca 96002



SIGN INSTALLATION



TRAFFIC SAFETY RENTALS



**BARRICADES, CONES,
DELINEATORS AND DRUMS**



IN-HOUSE SIGN SHOP

SALES:

- *Permanent Signs *Construction Area Signs
- *Erosion Control Products *Pavement Markings
- *Sign Stands & Roll-up Signs *Barricades
- Reflective Safety Wear *Crash Cushions
- *ADA Tiles *Vehicle Lighting *Delineators *Cones
- *CMS Boards *Arrow Boards *Temporary Floppies

EQUIPMENT RENTAL:

- *Arrow Boards *Changeable Message Boards
- *Attenuator Trucks *Traffic Control Trucks
- *Delineators *Light Towers *Radar Trailers
- *Portable Temporary Traffic Signals
- *Barricades *Cones *Absorb 350's

*Signs & Sign Stands

TRAFFIC CONTROL SERVICES:

- *Lane Closures *Flagging Services
- *Construction Area Signs *Detours
- *Road/Freeway Closures *Traffic Control Plans
- *Temporary Barriers *Temporary Crash Cushions

GUARDRAIL AND CRASH CUSHIONS:

- *Installation *Repair *Sales



TRAFFIC CONTROL



TEMPORARY FENCE



**REFLECTIVE SAFETY
APPAREL**



**GUARDRAIL SALES
AND
INSTALLATION**

FAX

Date: 11/15/2017**Pages including cover sheet:** 4

To:	
Phone	
Fax Number	(925) 372-8001

From:	Matt Marriott
	AL
Phone	(530) 338-3218 * 103
Fax Number	(855) 846-5806

NOTE:

Bidding Today 02-0E1804



2/

CIDH (PIERS) PARTIAL



Attn: Estimating
Date: 11/15/17
Project: 02-0E1804
Location: Canyon Dam, CA

DIR# 1000001271

Item No.	Item Code	Item Description	Unit Measure	Estimated Quantity	Unit Price	Item Total
52	045923	36" Perm Casing	LF	189lf	\$206lf	\$38,934.00
53	490603	24" CIDH	LF	189lf	\$330lf	\$62,370.00
54	490605	36" CIDH	LF	189lf	\$362lf	\$68,418.00
55	490683	24" Rock Socket	LF	72lf	\$803lf	\$57,816.00
117	999990	Mobilization	LS	1		\$14,900.00

242438

1. Provide and place casing to advance shafts only by PCDC.....
☐ No ☒ Yes Add \$
☒ Perm ☐ Temp ☐ Polymer
2. Set Rebar Supplied by Others.....
☐ No ☒ Yes Add \$
3. Align and Brace Rebar
☐ No ☒ Yes Add \$
4. Supply, Maintain and Clean Out Polymer Tanks (for PCDC use).....
☒ No ☐ Yes Add \$
5. Supply and Place Concrete by PCDC (piers only).....
☐ No ☒ Yes Add \$
6. Chip/Sand Blast Top of Piles.....
☒ No ☐ Yes Add \$
7. Removal / Responsible for Drill Spoils/Fluids/Water by PCDC
☒ No ☐ Yes Add \$
8. Drill spoils are defined as ANY materials or water removed from the shafts, ANY fluids leaching from the drill spoils and materials in the storage tanks. Drill spoils will be placed where convenient to PCDC and removed by others at their expense.
9. Safe vertical access at 60' feet high and safe horizontal access for 14' feet wide drilling equipment with 5' of reach moving under its own power to all Dry and Dewatered shaft cut off / footing locations. Access also includes furnishing and placing surface materials, mats, ramps and benches for Drill Rig, Concrete Pumps and Cranes, maintenance of same by others.
10. This quotation is based on performing our work in 1 continuous, uninterrupted operation with only 1 move on and off site. Each additional move will be charged at \$15,500
11. Delay time to drill production caused by others will be charged at force account rates.
12. Note terms and conditions on attached page/s. PCDC estimates 18 days on site to complete this work

Proposed by:

X _____ Title: Estimator
Aaron Sykes

This proposal must be countersigned on the back page by PCDC to be binding. The following are a part of this quotation. They will attach to and become a part of the subcontract. Should there be conflicts between these conditions and conditions of the general contract, these conditions shall prevail. This bid proposal shall remain open for a period of thirty days from the bid date, and PCDC reserves the right to withdraw this bid proposal at any time within the aforementioned thirty days unless accepted by owner/contractor in writing prior to the date of withdrawal. This bid proposal shall expire by its own terms if not accepted within thirty days from the bid date.

Pacific Coast Drilling Co Inc, 364 Bellevue Ave, Santa Rosa, CA 95407
PH 707-778-8316 Lic 539855 A, C-57.

The following Terms and Conditions are part of this quotation. They will attach to and become a part of the subcontract. Should there be conflicts between these conditions and conditions of the general contract, the above conditions shall prevail.

PACIFIC COAST DRILLING COMPANY (PCDC) TERMS AND CONDITIONS

This proposal is based upon the following Terms and conditions, which are to be provided and paid for by others. By signing below, you also acknowledge that U.S.A. Dig (1-800-227-2600) has been properly notified and their services provided for this project, and PCDC is not liable or at all responsible for providing utility location services on this project.

1. All required field engineering and layout, including clearly marked center hubs and elevations at each shaft location.
2. All required soil, concrete and material testing. All special inspections and/or monitoring.
3. The protection, relocation, removal and/or repair of all utilities that interfere with Pacific Coast Drillings scope of work.
4. Removal and disposal of all drill spoils and drill fluids/displaced ground water so as not to interfere with or impede the progress of the drilling operation by others. Unless other wise specified.
5. A suitable concrete wash out pit/area for PCDC's use to be supplied and maintained by others.
6. Removal of all form work / sonotube by others.
7. Traffic control or protection including all personnel, any labor and/or equipment that may be required, such as street cleaning, barricades, fences or handrails.
8. Water, electrical power, a concrete wash out area within 50' of any work location, sanitary facilities and an osha approved heat relief shade area will be made available by others for PCDC.
9. All on site licenses and/or permits. All easements or permissions for performance of drilling subcontractor's work.
10. Suitable on site area(s) for the drilling subcontractor's office, storage and/or fabrication of materials.
11. If reinforcing steel is too be furnished by others, it is to be tied sufficiently for lifting and convenient to shaft locations at no cost to the drilling subcontractor. Including any bending of bars in order to use casing
12. No back charges of any kind will be accepted or considered, unless they have been signed for by an authorized PCDC representative on a daily basis.
13. This proposal is based on PCDC personnel working a straight-time work week. The premium time portion of any overtime work directed will be charged as extra work.
14. Any cleaning of the Piers beyond that which the normal drilling tools will achieve which may be required to perform this work; it will be performed on an hourly, time and material basis.
15. Pacific Coast Drilling Co. shall be excused for delays in the completion of the contract caused by acts of God, action or non-action of owner, owner's agents or employees, the General Contractor, other contractors on the project, inclement weather, labor disputes, acts of public utilities, public bodies, extra work, failure of owner of General Contractor to make progress payments, or other contingencies, that are beyond the control of PCDC.
16. We have relied on plans and specifications received for bidding purposes, PCDC shall be entitled to compensation for extra cost incurred as a result of erroneous plans or specifications lack of received information. Should conditions be encountered in the performance of our scope of work which differ from (A) Those indicted by the contract documents or soils data furnished to PCDC, or (B) Those ordinarily encountered and generally recognized as inherent in work of the character provided in the contract, an equitable adjustment will be made to cover the costs of those impacts. If the Piers are designed deeper than the soil borings, we have assumed that the material to be drilled is similar to that which was encountered to the depth explored. Should this not be the case, any added expense to us is to be paid for as extra work.
17. Payments due pursuant to the terms and conditions recited herein are to be made upon the presentation of PCDC's invoice to owner/contractor. Invoices must be paid without fail within thirty days. Overdue balances with be charged interest at the maximum amount provided by law. No retention shall be withheld form the payments due pursuant to the presentation of the invoice.
18. Owner/Contractor agrees to pay reasonable attorney's fees and court costs if PCDC is required to bring legal action to collect any rental or other sums due, as provided herein, of collection of any loss, damage or injury to leased equipment or persons or property involved in the use of such equipment where any such loss, damage or injury occurs as a direct result of the acts of owner/contractor.
19. Upon request, PCDC will provide certificates of insurance in that amounts and in accordance with the coverage PCDC presently has. The costs associated with such coverage will be quoted upon request. Additional insurance and the coverage afforded there under will be quoted on request. Naming others as additional inures under PCDC's existing insurance will be charged at cost.
20. This agreement involves the performance of work for Contractor and/or Property Owner (s) on Contractors or Property Owners premises. Contactor and/or Property Owner(s) agrees to indemnify Pacific Coast Drilling Company, against all losses, expenses, claims and liability of any nature resulting from injury of damages to person(s) or property caused by, or resulting from performance of such work, except for injuries or damages caused by the sole negligence of PCDC.
21. This bid proposal shall remain open for a period of thirty days from the date, and PCDC reserves the right to withdraw this bid proposal at any time within the afore mentioned thirty days unless accepted by owner/contractor in writing prior to the date of withdrawal. This bid proposal shall expire by its own terms if not accepted within thirty days from the date.

The above prices, specifications, terms and conditions are satisfactory and hereby accepted. You are hereby authorized to begin work.

Authorized Sign: _____ Date _____

Authorized by Print: _____

Sign: _____
Pacific Coast Drilling Company, Inc Rep.

This email and its attachments, if any, are intended for the personal use of the named recipient(s) and may contain confidential, privileged, or proprietary information. If you are not a named recipient, or an agent responsible for delivering it to a named recipient, you have received this email in error. In that event, please (a) immediately notify me by reply email, (b) do not review, copy, save, forward, or print this email or any of its attachments, and (c) immediately delete and/or destroy this email and its attachments and all electronic and physical copies thereof. Thank you.

CMC

California License No. 778010
 CA Public Works Contractor License Registration 1000000298
 120 W. Larch Road, Tracy, CA 95304
 209.834.9300 Phone 209.836.1457 Fax
www.cmc.com



CMC REBAR

ESTIMATE # EN005435
 BOND RATE \$4.50/\$1,000

BID PROPOSAL

BID DATE: 11/15/2017
 BID TIME: 2:00 PM

TO: Bidding Contractor

PROJECT NAME: 02-0E1804 Lake Almanor Bridge
 PROJECT LOCATION: Lake Almanor California - Plumas County

CMC Steel Fabricators, Inc. dba CMC Rebar is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the Concrete Reinforcing Steel Institute Manual of Standard Practices. This offer represents the full scope and intent on the part of CMC Rebar to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below. Notwithstanding any verbal or written acceptance of this bid / offer, there will be no contract between the parties until approval by our credit department and the parties mutually agree upon the contract provisions. Any contract resulting from this bid offer shall be placed with CMC Steel Fabricators, Inc. dba CMC Rebar.

SCOPE OF WORK / PRICE (see section V for price conditions)

BID ITEM	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTALS
59	Structural Concrete Approach Slab (Type N) FINAL PAY	116	CY	\$353.46	\$41,001
61	Minor Concrete Spillway Repair	20	CY	\$133.31	\$2,666
68	Bar Reinforcing Steel (Bridge) FINAL PAY	155,056	LB	\$1.01	\$156,606
69	Bar Reinforcing Steel (Epoxy Coated Bridge) FINAL PAY	32,511	LB	\$1.76	\$57,219
70	Bar Reinforcing Steel (Stainless Steel Bridge) FINAL PAY	218,153	LB	\$3.16	\$689,363
71	Bar Reinforcing Steel (Galvanized) FINAL PAY	3,585	LB	\$1.87	\$6,704
72	Headed Bar Reinforcement FINAL PAY	24	EA	\$19.88	\$477
73	Headed Bar Reinforcement (Epoxy Coated) FINAL PAY	240	EA	\$14.77	\$3,544
	CRANE HOURS REQUIRED: 60 Hours				
				TOTAL	\$957,580
ADD	Field Bending Of Pre Cast Girder Stem \$3.71 EACH BEND				
	Excludes Any Patching If Epoxy Coated & Repair Of Broken Stems				

I. BID DOCUMENTS:

Seller will not be responsible for any scope not included in the bid documents listed below.
Architect/Engineer: California Department Of Transportation
Plans/Drawings: California Department Of Transportation
Specifications: California Department Of Transportation
Addenda: No 1 and 2 Noted

II. INCLUSIONS:**A. FURNISHED & INSTALLED**

- 1) Deformed reinforcing bars for C.I.P. concrete

B. FURNISHED F.O.B. TRUCKS JOBSITE

- 1) #8 Dowels Thru Holes In Pre Cast Girders
- 2) Drill & grouted dowels

C. REBAR ASSEMBLED INTO CAGES & JOB STOCKPILED IN ONE LOCATION OR DELIVERED F.O.B. TRUCKS JOBSITE

Cages are estimated to depths shown on plans. If cages are already fabricated and have to be altered due to job conditions the work will be performed on a time and material basis. There are no adjustments to cages due to low overhead clearance if required.

- 1) Pile cages - Tied full length FOB jobsite -If cages tied offsite, Contractor to unload at no additional cost to CMC.
- 2) Approach Mats - Tied and Stockpiled at Locations Designated By Contractor - Contractor to Set at No Additional Cost to CMC Rebar.

D. MISCELLANEOUS ITEMS

- 1) Epoxy coating of reinforcing as required by plans & specifications. (ASTM A775).

III. EXCLUSIONS:**A. STANDARD EXCLUSIONS**

- 1) Addenda not noted above.
- 2) Cost of payment and performance bonds.
- 3) Permits, fees and licenses, other than city and county business licenses and state contractor's license.
- 4) Cleaning or brushing of rebar mill scale, dirt, rust, ice, etc. after rebar is in place.
- 5) Cleaning or removal of dirt from footing excavations.
- 6) Accessories for or unloading of F.O.B. items.
- 7) Costs for movement of stored materials once initial delivery is made.
- 8) As-Built Drawings (Placing Drawing submittals will be provided).
- 9) Threaded bars, rods, sleeves, anchors, studs, bolts (anchors & misc.), and inserts.
- 10) Cost of full time standby pour watchman.
- 11) Metal tags (Standard tags will be used to identify steel).
- 12) Any or all reinforcing steel, and/or wire mesh not shown on drawings, unless specifically included.
- 13) Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.

B. PROJECT SPECIFIC EXCLUSIONS:

- 1) Reinforcing for all site work including sidewalks, curb and gutter, etc.
- 2) Reinforcing for site utility items, including but not limited to: catch basins, clean-outs, inlets, manholes, outlets, headwalls, collars etc.
- 3) Light pole cages.
- 4) Masonry reinforcing bars and layout of masonry dowels.
- 5) All welding.
- 6) Smooth round bars.

- 7) Welded wire fabric.
- 8) Reinforcing bars in precast elements.
- 9) Coating, wrapping, painting and/or greasing of reinforcing steel, dowels and/or wire mesh.
- 10) Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience or those not shown on Structural drawings.
- 11) Splices required due to low overhead, power lines and / or deficiencies in hoisting equipment unless specifically shown on contract drawings.
- 12) Drilling, coring, grouting, and dry packing/placing bars in drilled holes. Installation of grout dowels by others will be coordinated with the seller's work.
- 13) Any additional labor/material due to improperly aligned grouted/bonded bars.
- 14) Rework, cutting, burning, cleaning, straightening and/or bending of existing bars, bars from previous pours, and/or pile bars.
- 15) Scaffolding and/or working platforms for access to reinforcing placing operations.
- 16) Providing holes in structural steel, misc. iron, and/or concrete for reinforcing bars to pass.
- 17) All unloading, moving, stockpiling, relocating, setting and final positioning of reinforcing cages listed above as tied & F.O.B. trucks jobsite, as well as all spacer material and/or placing accessories required to position same.
- 18) The setting of tied and stockpiled cages. Reinforcing steel will be assembled in cages at the jobsite and stored and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
- 19) Railroad Protective Public Liability and Property Damage Liability Insurance.
- 20) All electrical bonding, grounding material (i.e. welding for cathodic protection)
- 21) Tying reinforcing steel to water stops.
- 22) Cleanup of items that can be "blown" from the pour area.
- 23) Participation in any form of composite cleanup crew.
- 24) Any labor time allowance for special safety orientation meetings and/or training.
- 25) Any engineering of guying and/or bracing requirements for vertical rebar assemblies.
- 26) Reinforcing for pipe encasement.
- 27) Electrical duct bank reinforcing.
- 28) Reinforcing for elements not included in bid items shown above.

C. HIGHWAY/BRIDGE EXCLUSIONS:

- 1) Quality control manager, inspector and quality control plan if required
- 2) Field bending of girder stirrups or other partially embedded steel.
- 3) All longitudinal construction joint alternatives at approach slabs.
- 4) Reinforcing at post-tension systems (duct ties, grillage, support, etc.) not shown on contract drawings.
- 5) The supply and/or installation of the post-tensioning system elements.

IV. CONTRACTOR TO PROVIDE

The following items, as required and determined by CMC Rebar, are to be provided by Contractor without charge to CMC Rebar:

- 1) Lines, grades, elevations, and templates. Contractor shall furnish templates / starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates / Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 2) Horizontal wooden templates for verticals, one above top of footing and another approximately 4 ft. above top of retaining wall footings.
- 3) Templates for rail dowels on all decks.
- 4) Any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards).
- 5) All testing, inspections, re-inspections and/or any related costs thereof other than mill test reports, (Rebar, mechanical couplers, spiral lap welding and/or welded hoop test bar samples to be provided at point of assembly for testing by others).
- 6) All safety equipment other than a hard hat, a harness for fall protection and a body belt with a locking snap hook. All specialized clothing and equipment required due to hazardous material, fire safety or unusual job conditions that may require protection of personnel on the jobsite (e.g. Nomex suits).

- 7) Racks, Ramps, Ladders, OSHA approved heavy-duty scaffolding, working platforms, and man lifts.
- 8) Open footings / trenches with unobstructed vertical access for placing of reinforcing steel.
- 9) Full access to all working areas for material, equipment and manpower.
- 10) Adequate lighting as required.
- 11) Trash bins for general rubbish other than excess steel.
- 12) Traffic control devices and street use permits.
- 13) Sanitary facilities and a source for drinking water.
- 14) Safety railings and floor opening coverings.
- 15) Adequate parking for all Subcontractor employees.
- 16) Adequate (minimum 15 KW rating and 3 phase 220 V) electrical power. 220 volt electric power for operating 300 Amp. minimum welding machine.
- 17) Compressed air (90 PSI Min.).
- 18) Any field measurements required for detailing purposes are to be provided prior to fabrication.
- 19) Caging area to prefabricate cages and/or wall assemblies at the jobsite.
- 20) Two (2) complete sets of full size printed (or electronic if agreed upon by CMC Rebar) plans furnished prior to any detailing/fabrication activities, CADD files (if available), specifications, and adequate written schedules to which CMC Rebar has agreed.
- 21) Contractor shall furnish suitable equipment fully operated for hoisting/lowering reinforcing steel, accessories, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc.) setting of piling, column, wall cages and/or any other pre-tied assemblies and including any power placing of individual bars that Subcontractor may require.
Contractor is to provide Subcontractor with a minimum of 60 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel and does not include stand by, set up, travel, tear down, time supporting steel after positioned, and/or any other non-productive activities.) (These hours are for Subcontractor's use only and do NOT include hoisting/lowering of materials onto slabs-on-metal-decks, for any F.O.B. trucks jobsite material and/or unloading, stockpiling and setting of tied and stockpiled cages or mats, all of which must be rigged, unloaded and hoisted by others). Hoisting hours shall be jointly reviewed by Subcontractor's representative and Contractor's construction manager or his designee daily, confirmed in writing, signed by both representatives and copies forwarded to respective managers. Contractor shall provide monthly, a current listing of crane usage.
- 22) Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all dead men required to guy vertical reinforcing, and comply with the temporary system design. (Rigging includes but is not limited to: chokes, shackles, spreader bars, etc....)
- 23) All piles and/or columns that are assembled on ground and set in one piece to be guyed by others. If piles are required to be connected above the hole, Contractor will be required to provide all crane service required to hold cages in vertical position at no additional cost to Subcontractor. Contractor is to supply all rigging and a working platform around vertical cage at splice locations. Subcontractor will require a waiver of production testing requirements of sample splices and control bars being removed from the completed splices. All production and quality assurance tests will be performed the same as pre-job samples.

V. SPECIAL NOTES:

- 1) Price may be increased for shipments and/or work after 10/31/2018. Seller reserves the right to renegotiate the price for any shipments and/or work thereafter.
- 2) Prices include applicable State and Local Sales Tax.
- 3) This proposal is firm for thirty (30) days from the above date and shall be considered null and void thereafter. This 30 day time frame is inflexible due to the volatility in the base price of steel products. No extensions in time will be granted without applicable adjustments in the Bid Price. Please contact the undersigned if you require any clarifications or extension of the proposal acceptance period.
- 4) Prices / Bid Items quoted are not for separate acceptance without prior approval.
- 5) Price is based on detailing, fabricating, shipping and placing on a normal five (5) day, forty (40) hour work day shift work week (all Union contract and nationally recognized holidays are observed).
- 6) Contractor shall furnish design information, location of pour joints, and construction schedules in sufficient time to allow 21 working days for preparation of submittals (if required), exclusive of any approval time required.

- 7) Five (5) working days' notice for fabrication prior to material shipment, two (2) working days' notice for scheduling of ironworkers, four (4) hour minimum work day and notification of any back charges within fifteen (15) days of occurrence will be required.
- 8) Additional lead time will be required for special mill rolling (including but not limited to #14, #18, and grades 75 or 80 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, special mesh, mechanical connections, T-Headed anchors, etc.
- 9) Construction and/or contract delays caused by others may result in additional cost of materials.
- 10) Prices quoted are based upon CMC performing work on the project listed above and completion of CMC's scope of work by 10/31/2018.
- 11) Subcontractor is not responsible should Contractor elect to encase any splices prior to receiving notification from the engineer regarding test results.
- 12) CMC Rebar carries the following insurance:
 Comprehensive General Liability (General Aggregate) \$2,000,000.00
 Vehicular Liability \$1,000,000.00

VI. GENERAL TERMS AND CONDITIONS:

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing Subcontractor, Contractor permitting/directing performance by Subcontractor, Contractor signing and returning this offer or if this offer is attached to and made a part of the subcontract agreement.
2. CMC Steel Fabricators, Inc. d/b/a CMC Rebar ("Subcontractor") may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Subcontractor's offer be altered or modified, Subcontractor reserves the right to immediately stop performance. Subcontractor shall be paid for such work and/or materials according to the terms and conditions of this proposal.
3. Contractor shall provide Subcontractor with copies of all contract documents that define and/or describe Subcontractor's work. Subcontractor shall only be bound by contract information received, as applicable to Subcontractor's work. Subcontractor shall have the benefit of all rights, remedies and redress with regard to Contractor as Contractor has with regard to the Owner. Subcontractor shall be paid monthly progress payments within ten (10) days of Contractor receiving payment from project owner or within 60 days of receipt of Subcontractor's invoice, whichever occurs first for the value of work completed, plus Owner approved amount of materials and equipment (if any) suitably stored on or off site. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. Final retention payment shall be made not later than 35 days from completion of Subcontractor's Work. No retention shall be withheld on FOB and/or tied and stock piled material, if approved by Owner. Subcontractor shall not be required to continue performance if, as stated payments are not made to Subcontractor.
4. Notwithstanding anything to the contrary, no provision shall serve to void Subcontractor's entitlement to payment for properly performed contract, change order/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice and/or claim on its behalf.
5. Any waivers and releases of lien of Subcontractor will be on Subcontractor approved forms.
6. Subcontractor shall be provided a mutually agreed to and approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
7. Subcontractor will be liable to Contractor only for direct damages (including direct delay damages) to the extent caused by Subcontractor's actionable negligence or intentional misconduct. Subcontractor will not be liable for any costs, expenses, liabilities, or damages (including delay damages), and will not work overtime without additional payment if such delays, costs, expenses, liabilities or damages are due to circumstances beyond Subcontractor's control or without Subcontractor's fault. Subcontractor will not be liable for consequential damages, however caused.
8. **SUBCONTRACTOR SHALL NOT BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, LIQUIDATED, AND/OR CONSEQUENTIAL DAMAGES, HOWEVER THEY MAY BE CAUSED.**
9. Nothing will preclude Subcontractor's right to an equitable adjustment of the subcontract amount if Subcontractor's completion of its work is delayed, hindered, disrupted, or otherwise interfered with or made less efficient for any reason beyond the control and without the fault of Subcontractor. Cost of iron worker show-up and/or stand-by time, scheduled by Contractor when work is not ready shall be for Contractor's account.
10. In the event Owner terminates Contractor and Contractor in turn terminates Subcontractor, Subcontractor shall be compensated for the cost of all work performed and all materials purchased prior to the termination. In the event of material breach by Subcontractor, Contractor may, terminate for cause after providing, three day written notice of any alleged default and an opportunity to commence cure. Contractor will be liable to Subcontractor for damages (including lost profits) if Contractor wrongfully terminates Subcontractor.
11. Subcontractor agrees to indemnify, and save harmless Contractor and the Owner from Subcontractor's proportionate share of liability, as determined by the facts at the time of injury or damage, against, debts, judgments, awards, losses, liabilities, interest, attorney fees, costs and expenses, for third party claims for bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) to the extent caused by the negligent acts or omissions of Subcontractor or anyone directly or indirectly employed by

Subcontractor.

12. Subcontractor will name Contractor and Owner as additional insured's, to the extent of contractual indemnification contained herein, only if required to do so by the contract documents and only by means of Subcontractor's standard additional insured endorsement.
13. Indemnification, insurance coverage and any waivers of subrogation provided by Subcontractor shall not extend to Architects, Engineers, or other design professionals.
14. Notwithstanding anything to the contrary stated in any contract document, the insurance evidenced by the Certificate of Insurance provided to Contractor by Subcontractor fully satisfies all of the insurance requirements applicable to Subcontractor for the project.
15. Subcontractor does not offer Builder's Risk insurance for any reason, but will furnish property insurance if so requested. Such property insurance will cover only the Contractor's equipment and tools at the jobsite on an actual cash value basis. Subcontractor will maintain "Products" and/or "Completed Operations" coverage only if required by the Contract Documents and then for no more than two (2) years after completion of Subcontractor's work. Subcontractor will continue to provide evidence of such coverage to Contractor during the aforementioned period only if we receive Contractor's written request for such evidence at least thirty (30) days prior to the expiration date of the then current Certificate of Insurance we have furnished to Contractor. Subcontractor will furnish Contractor with a Certificate of Insurance that evidences our insurance coverage and amounts that we will provide, but will not furnish amounts of our deductibles or self-insured retentions, or copies of our insurance policies to the contractor.
16. The parties agree that each contract between them is an individual, separate contract. Consequently, Contractor shall not withhold or set-off any funds otherwise due to Subcontractor for properly performed work under one contract to cover costs, liabilities or damages Contractor has incurred or may incur for which Subcontractor or any affiliate of Subcontractor may be responsible under any other contract.
17. Subcontractor shall not be liable for repair/remedial work of any damage caused by others outside the control of Subcontractor. Approval by inspection for pouring and/or embedment in concrete shall terminate Subcontractor's responsibility for damages caused by others to that portion of the work.
18. No back charge or claim of the Contractor for services provided for or on behalf of Subcontractor shall be valid except by an agreement in writing, submitted to and approved by Subcontractor at time of occurrence and before work is initiated.
19. If Contractor requests Subcontractor to perform change order/extra work, Subcontractor will submit a written proposal, describing the change in the scope of work, its value, and any applicable schedule impact. Contractor shall promptly approve or reject the proposal in writing. Subcontractor's entitlement to adjustments in the time or price for changes/extras to Subcontractor's work shall not be contingent upon or limited to the amount Contractor receives from Owner or anyone else. Subcontractor shall not waive its right to payment for properly performed change order work.
20. Subject to standard manufacturing variations, Subcontractor warrants, for a period of one (1) year from substantial completion of such work, that the goods furnished and work performed shall meet the specifications set forth in the proposal. **THIS WARRANTY EXCLUDES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE.** Subcontractor's warranty does not extend to any work that has been misused, abused, modified, improperly or insufficiently maintained; to defects caused by normal wear and tear under normal usage; or to any materials supplied but not manufactured by Subcontractor. Contractor's sole and exclusive remedy in case of non-conforming Goods or work is replacement or repair of such work, at Subcontractor's option.
21. Any dispute between the Subcontractor and the Contractor shall be settled first by a meeting of the parties attempting to confer and resolve the dispute in a good faith manner. If the parties cannot resolve their dispute after conferring, any party may require the other to submit the matter to non-binding mediation, utilizing the services of an impartial professional mediator approved by both parties. If the parties cannot come to an agreement following mediation, either party may require a stay of a minimum of 90 days pending the investigation by both parties of the use of the Collaborative Law process under the Uniform Collaborative Law Act. Finally, for matters under \$100,000, the parties may submit the matter to binding arbitration. The arbitration shall be conducted on a confidential basis under the Commercial Arbitration Rules of the American Arbitration Association. Any decision as a result of any such arbitration proceeding shall include a written record of the proceedings and a written determination of the arbitrators. An award of arbitration shall be final and binding on the parties and may be confirmed in a court of competent jurisdiction. There shall be no continuation of work during arbitration or litigation unless mutually agreed between Subcontractor and Contractor. All claims and disputes between the parties shall be interpreted and governed by the law of the state where the project is located. In case of arbitration or litigation, the arbitrator or court shall award reasonable consultant, expert witness and attorneys' fees, costs and other expenses to the prevailing party.
22. Neither party may assign the agreement, or any part thereof, without the prior written consent of the other party, which consent will not be unreasonably withheld however, CMC reserves the right to assign all or part of the work to another division of CMC.
23. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, then the remaining provisions will nevertheless remain in full force and effect, and the parties will negotiate in good-faith a substitute, valid and enforceable provision which most nearly effects the parties' intent in entering into this Agreement.
24. The failure to exercise any right provided herein shall not be a waiver of prior or subsequent rights. All rights and remedies are cumulative, not alternative, and are in addition to rights and remedies available at law or in equity.

PROJECT: 02-0E1804 Lake Almanor Bridge
LOCATION: Lake Almanor California – Plumas County

BID DATE: 11/15/2017

Accepted this _____ day of _____, 20_____

Subcontractor:

Contractor:

CMC Steel Fabricators, Inc. dba CMC Rebar

By: _____
Ron Paget

By: _____

Title: _____
Sales Manager

Title: _____

(209) 834-9314 Direct | Ronald.Paget@cmc.com

NORCAL/NEV BID PROPOSAL REV. 011/15



Sales Quote

Page 1/2

Request For Quote Number: **38650**

Quote Date: 10/16/17

UIS Customer (Attn: Estimating)

Sales Quote from

Universal Industrial Sales UT

Phone: 801-785-0505 Fax: 801-785-1710

Customer RFQ No.: **CA-BR**

Bid Opening Date: 11/15/17

Project ID: 02-0E1804

Project Description:

(BR) California, Plumas County near Canyon Dam, & Lake Almanor Spillway. Contract No. 02-0E1804. Federal Aid Project ACST-P089(121)E

Please Note: This Quotation is subject to price escalation if not ordered within 10 days. Subject to material availability.

Guardrail Orders: Materials must be shipped within 30 days of order date.

Ship Via	Salesperson	FOB	Terms	Inquiry Date	Buyer
TRUCK	Blaine Boyle	Jobsite	Net 30 Days	10/11/2017	
Item	QTY	Units	Description	Price Each	Total
1	504	LF	Item 110(F) 045929 California ST-20S Bridge Rail. Includes Plate Post 8x3 & 8x4 & 3x2 rails, embeds, shims, hardware (Galvanized)	\$209.69	\$105,683.76
2	504	LF	Item 111(F) 045930 California ST-20S Bridge Rail (Modified). Includes Plate Post 8x3 & 8x4 & 3x2 rails, embeds, shims, hardware (Galvanized)	\$209.69	\$105,683.76

Total Quote Cost: \$211,367.52

Delivery:

Priced to ship in full truckloads

PLEASE NOTE: UNLESS OTHERWISE NOTED, THIS QUOTE IS BASED ON CONTRACT PLANS AND/OR USING STANDARD MAXIMUM POST SPACINGS. UNIVERSAL WILL PRODUCE SHOP DRAWINGS FOR SUBMITTAL ONLY IF REQUIRED BY CONTRACT DOCUMENTS. SHOP DRAWINGS ARE CREATED PER CONTRACT PLANS. ANY CHANGES, INCLUDING AS BUILTS AND REDLINES THAT DIFFER FROM THE CONTRACT PLANS WILL INCUR SIGNIFICANT DETAILING AND FABRICATION COSTS. DETAILING AND FABRICATION TIMES ARE BASED ON CURRENT WORKLOAD AT TIME OF QUOTE AND MAY CHANGE SIGNIFICANTLY WHEN ORDER IS ACTUALLY PLACED AND/OR APPROVED SHOP DRAWINGS ARE RETURNED.

Galvanized Materials. Bid per Contract Drawings, no addendums.

Other Terms:

1. Installation by others.
2. Taxes excluded.
3. It is the customer's responsibility to set embeds and anchor bolts per approved shop drawings.
4. Materials are priced to ship in truckload quantities.
5. If early shipment of embeds or anchor bolts is required, and they cannot be shipped in a full load to the customer, the customer will be billed the total cost of the LTL amount or the partial load freight charge.
6. It is the customer's responsibility to inform their UIS Sales Rep of the customer's intended schedule.
7. Customer must inform UIS in writing about a potential back charge prior to the charge occurring. UIS and Customer must come to a resolution and written approval by UIS must be received before UIS will agree to pay or be held liable for any back charge amounts.

gallaway ENTERPRISES

DBE

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

Quotation and Scope

November 9, 2017

Quote P17-153

Gallaway Enterprises is pleased to provide the following quote FOR CONSTRUCTION ON STATE HIGHWAY IN PLUMAS COUNTY NEAR CANYON DAM FROM 0.2 MILE SOUTH TO 0.3 MILE NORTH OF LAKE ALMANOR SPILLWAY; Caltrans Contract No. 02-OE1804, including addenda 1 & 2. If you have any questions, please do not hesitate to contact Dan Machek at (530) 332-9909 office, (530) 332-9905 fax, or dan@gallawayenterprises.com. Gallaway Enterprises, Inc. is a DBE (#31237), DIR (#1000001952) and small business (#1760213) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

Bld Item 29 – Bird Nesting Exclusion Devices

Scope of Work

Gallaway Enterprises will provide a qualified Bird Nesting Exclusion Devices Expert/Biologist to satisfy bird nesting exclusion devices requirements for the term of the project, which includes:

- Preparation of a Bird Exclusion Plan;
- Installation of Nesting Bird Exclusion Devices on Existing Bridge

Project Assumptions:

- This quote does not include preconstruction surveys or nest monitoring.
- Gallaway Enterprises assumes the project will be completed within one (1) nesting season.
- The Contractor will provide four (4) days of traffic control during bird exclusion installation.
- If night work is required, the Contractor will provide lighting.
- The Contractor will notify Gallaway Enterprises eight (8) weeks in advance of the desired bird installation date so the snooper truck rental can be scheduled.
- This quote only includes exclusion installation on the existing bridge.
- Gallaway assumes one round of edits on the Bird Exclusion Plan.

Cost Estimate:

Item No.	Description	Quantity	Unit	Rate	Total
29	Bird Nesting Exclusion Devices	1	LS	\$35,180	\$35,180

*Lump Sum includes cost of installing bird exclusion devices on the existing bridge, snooper truck rental, materials, and "normal" travel expenses. Assumes no more than 8 hours in a day. This cost estimate does not include maintenance or repairs of exclusion devices, or monitoring of devices.

Qualifications:

Our staff biologists are Caltrans, CDFW, and USFWS approved biological monitors. Gallaway Enterprises has extensive experience designing and installing bird exclusion devices on bridges. Gallaway Enterprises carries commercial auto, general liability, workers compensation, and professional liability.

Business Certification	Contractor/Client/Agency	Expiration Date	Authorized Representative
Women Business Enterprise VON: 48N00007	California Public Utilities Commission	10/20/19	Gallaway Enterprises, Jody Gallaway
Women Business Enterprise (31237)	California Department of Transportation	11/1/18	Gallaway Enterprises, Jody Gallaway
Disadvantaged Business Enterprises (31237)	California Department of Transportation	9/18/18	Gallaway Enterprises, Jody Gallaway
Small Business (1760213)	California Department of General Services	2/28/19	Gallaway Enterprises
California Division of Industrial Relations: Public Works Contractor Registration: 1000001952	California Division of Industrial Relations:	6/30/18	Gallaway Enterprises



SAFER ROADS SAVE LIVES

APPLY-A-LINE, LLC

19652 N. Hirsch Court • Anderson, CA 96007

Phone: (530) 365-4000 • Fax: (530) 365-4060

mail@applyaline.com • LIC. #562762

DIR: 1000053259 C-32 LIC. # 1031889
DIR EXP. 6-30-18 LIC EXP 10-31-19To: **General Contractors**Project: **02-PLU-89-29.8 /30.2**
02-0E1804County: **PLUMAS**City: **CANYON DAM**Bid Date: **11/15/2017****The following is our proposal for the above referenced project:**

Item #	Description	QTY	Unit	Price	Total:
6	TEMP PM (PAINT)	24	SF	\$23.00	\$552.00
7	TEMP STRIPE (PAINT)	2900	LF	\$1.25	\$3,625.00
114	THERMO PM	150	SF	\$10.00	\$1,500.00
115	SPRAYABLE THERMO	6400	LF	\$0.84	\$5,376.00
117	MOB	1	LS	\$1,200.00	\$1,200.00
				TOTAL	\$12,253.00

Apply-A-Line, LLC proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
 - 2 Prices quoted above do NOT include performance bond.
 - 3 If a formal subcontract is required a complete copy of this quote must be included.
 - 4 2 -Trips included. 1 for temp and 1 for perm work.
 - 5 Remove floppys included. (Mow style not broke off pieces)
 - 6 T.C. not included for detours or temp items. 1/2 day T.C. Needed.
 - 7 T.C. not included for perm work. 1/2 day t.c. needed.
 - 8 Message Board NOT included.
 - 9 12 Working days required for scheduling.
- PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.**

Thank you for the opportunity to quote this project.

Sincerely,

Steve Puderbaugh
Division Manager/Estimator
steve@applyaline.com

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/15/2017	11/15/2017	17176

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 02-0E1804

Location: Canyon Dam & Lake Almanor

Description	Qty	Unit	Unit Price	Total
Bid Item 57(F) Structural Concrete, Bridge				
Abutments 3" x 12" x 20" laminated elastomeric bearing pad w/ 6 ea. - 14ga.shims *Quantity includes 1 test pad*	11	EA	460.92182	5,070.14T
Abutments - Joint Protection 0.125" x 12" x 46'-2" neoprene strip	4	EA	547.755	2,191.02T
Piers 0.25" x 30" x 45" plain elastomeric bearing pad	30	EA	132.33	3,969.90T
*Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per CalTrans specs will be supplied. *Lead time with approved submittals: 6-8 weeks			0.00	0.00
Bid Item 66 Joint Seal Assembly (MR 2-1/2"), Wabo Strip Seal Type R	81	FT	118.80	9,622.80T
Bid Item 67 Joint Seal (Type AL) - 336 LF, WaboSiliconeSeal, 50.72 oz. cartridge kits	24	EA	59.00	1,416.00T
Mixing Nozzles	8	EA	18.00	144.00T
Estimated Freight Charge	1	EA	1,755.00	1,755.00
*Prices Include: ~ shop drawings ~ joints furnished in 20 ft sections; field spliced by contractor ~ shop fabricated upturns ~ neoprene strip seals furnished in continuous lengths; field installed by contractor ~ hot dipped galvanized coatings				
*Prices Exclude: ~ cover plates of any kind ~ removal, installation or field measurements ~ concrete, rebar or grout ~ any item not specifically identified as being included above				

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

Subtotal
Sales Tax (7.25%)
Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/15/2017	11/15/2017	17176

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 02-0E1804

Location: Canyon Dam & Lake Almanor

Description	Qty	Unit	Unit Price	Total
Shipping and handling prices are estimated and are based on truckload quantities. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment. Material shipments less than full truckloads for any purpose shall be invoiced at time of shipment, and shall become a part of an overall shipping and handling charge. Debits of these or any other additional shipments shall not be made to the estimated shipping and handling price contained in this quotation.			0.00	0.00T
Shop drawings and fabrication lead times may vary throughout the year. Please consult with your Rupert Sales Manager regarding mutually agreeable delivery requirements at time of order placement.				
If instruction is provided to proceed with engineering, shop drawing creation, and/or commencement of fabrication/production, and order is cancelled in part or whole, manufacturer shall be remunerated for all costs incurred through date of cancellation.				
Bid Item 89(F) Miscellaneous Metal (Bridge) Deck Drain Type C with 8" Drain Pipe @ 6'-0" Length - QTY 4 ~ FOB Job Site ~ Contractor to verify field dimensions/pipe layout ~ Some items may not meet Buy America requirements ~ Excludes 3rd party welding, inspection fees, field welding, field touch up coating.	1,937	LBS	3.806 0.00	7,372.22T 0.00
Bid Item 110(F) California ST-20S Bridge Rail Includes: Plate Post 8x3 & 8x4 & 3x2 rails, embeds, shims, hardware (galvanized)	504	LF	234.8528	118,365.81T
Bid Item 110(F) California ST-20S Bridge Rail (Modified) Includes: Plate Post 8x3 & 8x4 & 3x2 rails, embeds, shims, hardware (galvanized) *F.O.B. Jobsite. Priced to ship in full truckloads	504	LF	234.8528 0.00	118,365.81T 0.00
*Shop drawings produced for submittal only if required by contract documents and are created per contract plans. Any changes, including as-builts and redlines that differ from the contract plans will incur significant detailing and fabrication costs.				
* Detailing and fabrication times TBD at time of order.				

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

Subtotal
Sales Tax (7.25%)
Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/15/2017	11/15/2017	17176

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 02-0E1804

Location: Canyon Dam & Lake Almanor

Description	Qty	Unit	Unit Price	Total
<p>Terms and Conditions of Quote:</p> <p>Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor.</p> <p>*Lead times are based on the date purchase order is received*</p> <p>**Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged.</p> <p>Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site</p> <p>Payment terms: Net 30</p> <p>SALES TAX NOT INCLUDED</p>			0.00	0.00
<p>Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3</p>				<p>Subtotal \$268,272.70</p> <p>Sales Tax (7.25%) \$19,322.53</p> <p>Total \$287,595.23</p>



4965 S. Barney Rd.
Anderson, CA 96007
OFF: (530)639-9987
FAX: (530)466-2613

983087 A, C31
DVBE Firm #1753009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

SHEET 1 OF 2

ATTENTION ESTIMATOR:

PROJECT: BRIDGE REPLACEMENT
CONTRACT: 02-0E1804
BID DATE: November 15, 2017

ITEM NUMBER		UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
3	CONSTRUCTION AREA SIGNS (INCLUDES TEMPORARY FLASHING BEACONS. EXCLUDES PCMS SHOWN ON MI-1)	LS	1	\$8,200.00	\$8,200.00
5	TYPE III BARRICADE*	EA	12	\$150.00	\$1,800.00
28	TREATED WOOD WASTE (PARTIAL)	LB	460	\$0.25	\$115.00
93	DELINEATOR (CLASS 2)	EA	9	\$60.00	\$540.00
94	TEMPORARY DELINEATOR (CLASS 1)	EA	19	\$60.00	\$1,140.00
95	MARKER (CLUVERT)	EA	4	\$60.00	\$240.00
96	OBJECT MARKER (TYPE L-1)	EA	16	\$60.00	\$960.00
97	REMOVE MARKER	EA	18	\$25.00	\$450.00
98	REMOVE ROADSIDE SIGN	EA	8	\$150.00	\$1,200.00
99	RESET MILEPOST MARKER	EA	1	\$60.00	\$60.00
100	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	53	\$12.26	\$649.60
101	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SQFT	20	\$12.73	\$254.56
102	ROADSIDE SIGN - ONE POST	EA	6	\$350.00	\$2,100.00

TRAFFIC CONTROL SYSTEM		UNIT OF MEASURE	UNIT PRICE
4	2 FLAGGERS 8 HR MINIMUM**	WEEK DAY	\$1,300.00
	RUMBLE STRIPS FOR FLAGGING CLOSURE	SHIFT	\$120.00
	EACH ADDITIONAL FLAGGER 8 HR MINIMUM**	WEEK DAY	\$600.00
	FLAG OVERTIME FOR EACH PERSON	HOUR	\$95.00
	PILOT CAR: 8 HR	WEEK DAY	\$780.00
	PILOT CAR OVERTIME FOR EACH PERSON	HOUR	\$115.00
9	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	MONTH	\$800.00
		WEEK	\$400.00
		DAY	\$300.00
11	TEMPORARY CRASH CUSHION SYSTEM (INLINE CRASH CUSHION TRAFFIX SLED TL-3)	MONTH	\$750.00
		WEEK	\$400.00
		DAY	\$300.00
		MONTH	\$500.00
	LIGHT TOWER	WEEK	\$200.00
		DAY	\$100.00

DELIVERY OF RENTAL EQUIPMENT (EQUIPMENT TO UNLOAD TRAILER LOADS PROVIDED ONSITE BY OTHERS) \$100 per hour Portal to Portal

PREMIUM RATES FOR WEEKENDS AND HOLIDAYS POR

* ITEMS DO NOT COUNT TOWARD DBE GOAL *

MOBILIZATIONS: CAS-1, PERMANENT ITEMS - 1
ADDITIONAL MOBILIZATIONS \$1000.00

* EXCLUDES MAINTENANCE.

** FOR FLAGGING AT NIGHT, CONTRACTOR PROVIDES LIGHT TOWERS FOR FLAGGERS. IF T AND S PROVIDES LIGHT TOWERS, ABOVE RATES WILL APPLY AND FUEL PROVIDED BY OTHERS.

ADDITIONAL SERVICES ASPHALT OIL HAULING (trucks and tanks owned by T&S), OPERATED WATER TRUCKS, ROADSIDE SIGNS, CONSTRUCTION AREA SIGNS, TRAFFIC SAFETY PRODUCT SALES/RENTALS, END-DUMPS, FLAT-BEDS, WATER TRUCKS, TRAFFIC CONTROL



4952 S. Barney Rd.
Anderson, CA 96007
OFF: (530)639-9987
FAX: (530)466-2613

983087 A, C31

DVBE Firm #1753009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

SHEET 2 OF 2

Traffic Control and Sign Quote Provisions

CONTRACT: 02-0E1804

BID DATE: 11/15/2017

No items on this quote will be deleted unless approved by T and S DVBE, Inc. prior to bid opening.

Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.

Construction area signs will be removed and T and S DVBE, Inc. will retain possession of said signs. All detour signs shall be installed at the beginning of the project covered. Uncovering as needed by others unless T and S is on site providing traffic control. USA marks provided by others, so T And S can call in to Underground Service Alert. If T and S has to paint USA marks, additional mobilization charges will be applied.

Given the lengthy duration of this project. All traffic control rates will increase every July 1 by the exact amount the wages and fringes increase starting in 2018. No additional markup will be applied, only the amount of the laborers increase (if any) for that fiscal year.

Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.

Rental Equipment: The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff. Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on. All water for crash cushions supplied by others.

Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).

Mobilization: For this project our initial advance notice requirements are 10 calendar days.

Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

Working Time:

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

All Payments (There will be no payment retention on traffic control)

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other contract documents. This quote must become a binding part of any contract written in reference to it.

Quote excludes any and all traffic control, electrical and water pollution control work. Cutting and coring of concrete is excluded. Sign post anchors can be provided prior to pouring sidewalk, so they can be wet set. Any temporary sign supports are excluded.

No retention is to be held on Traffic Control and Equipment Rental.

John Bailey
Estimator
530-949-0270
john@tandsdvbe.com

QUOTATION

DYNAMIC RUBBER A DIVISION OF COSMEC, INC.
 1501 ROCKY RIDGE ROAD MAILING ADDRESS PO BOX 2159 ATHENS, TX 75751
 TELEPHONE: 903-677-2871 FACSIMILE: 903-675-4776
 WEBSITE WWW.COSMECINC.COM

NO. **64269-REV1**
 WHEN ORDERING, PLEASE
 REFER TO THIS NUMBER

TO: ALL BIDDERS

DATE: 11/15/2017
 REFERENCE: CALTRANS
 CONTRACT 02-0E1804
 PLUMAS COUNTY

LETTING: 11/15/2017

THANK YOU FOR YOUR INQUIRY. WE SUBMIT THE FOLLOWING FOR YOUR CONSIDERATION.

ITEM	QUANT	DESCRIPTION	WT. EA./LB.	PRICE EA.
LAMINATED ELASTOMERIC BEARING PAD				
1	10	LAKE ALMANOR DAM SPILLWAY BRIDGE LAMINATED ELASTOMERIC PAD 3.45" X 12" X 20" W/ (6) INTERNAL STEEL SHIMS	65	\$ 355.00
2	1	TEST PAD 3.45" X 12" X 20" W/ (6) INTERNAL STEEL SHIMS	65	N/C
3	30	PLAIN PAD - 1/4 x 30 x 45	17	\$ 137.00
4	1	TEST PAD - 1/4 x 30 x 45	17	N/C
NOTES: 1. TEST PAD INCLUDED 2. MATERIALS: ELASTOMER - 55 DUROMETER NEOPRENE 3. UNSTAMPED DRAWINGS INCLUDED FOR APPROVAL. 4. REV1 REFLECTS ADDING PLAIN PADS AT PIERS TOTAL VALUE OF THIS QUOTE FOR YOUR CONVENIENCE ONLY \$7,660.00 UNIT PRICES APPLY DUE TO ESCALATING RAW MATERIAL COSTS, THIS QUOTATION MAY BE SUBJECT TO A RAW MATERIALS/ENERGY SURCHARGE				

F.O.B. PLANT, WITH MOTOR FREIGHT
 ALLOWED TO JOBSITE
 DELIVERY, 6-8 weeks after
 RECEIPT OF APPROVED DRAWINGS

TERMS: NET 30 DAYS
 SUBJECT TO STANDARD TERMS AND CONDITIONS ON ATTACHED PAGE

DYNAMIC RUBBER A DIVISION OF COSMEC, INC.

ACTUAL SCHEDULING IS SUBJECT TO
 OUR WORKLOAD AT THE TIME YOUR ORDER IS PLACED.

Kerry Marchand
 Kerry Marchand 508-455-3290 kmarchand@cosmecinc.com

STANDARD TERMS AND CONDITIONS

DEFINITION: The word "Company" used herein means COSMEC, Inc., a Massachusetts corporation having its place of business in Walpole, Massachusetts and its division, Dynamic Rubber, having its place of business in Athens, TX

PAYMENT AND CREDIT TERMS: Sales made on open account, net 30 days, to concerns having satisfactory credit rating, Dun & Bradstreet or other references deemed satisfactory by the Company. All other transactions will be C.O.D. or prepaid unless other terms are specified in writing by the Company. Payment is to be made in U.S. funds unless other funds are agreed to in writing by the Company.

QUOTATIONS: Unless otherwise specified, all quoted prices are firm for a period of sixty days from the date of quotation, except that if subsequent to such date, the cost of labor and/or materials has changed, such prices will be reviewed when the order is up for acceptance. All quoted prices are unit prices. Quoted weights are estimated unit weights and are therefore approximate.

CONTRACTS: No order or contract for products of the Company shall become binding upon it except upon the acceptance or execution thereof by the Company unless these Standard Terms and Conditions are made applicable thereto by direct reference therein or in other manner, or in the alternative, the Company in writing has waived or modified said Terms and Conditions in whole or in stated part.

SHIPMENTS: All shipments shall be F.O.B. Athens, Texas, unless otherwise noted, and all risk or loss or damage from the time of tender of the shipment to carrier shall be borne by the Buyer. The Company shall have no responsibility for insuring shipments unless requested in writing by the Buyer to insure the shipment at Buyer's expense in such Company, against such risks and for such valuations as may be therein stated. In the absence of shipping instructions from the Buyer, the Company will use its own discretion in choice of carriers and routing of the shipments.

DELIVERIES: The Company shall not be liable for failure or delay in the delivery or shipment of its products or for direct or indirect damages or expenses or any nature suffered or incurred by Buyer by reason of any such failure to deliver or such delay, occasioned directly or indirectly by strikes, lockouts, fires, inability to obtain materials or shipment space, breakdowns, delays of carriers or suppliers, governmental acts or regulations, and other causes beyond the Company's control, and any promises of shipment will be made subject to unforeseen and unavoidable delays. The scheduled shipping date appearing hereon is only an estimate and the Company shall not be liable if such date is not kept.

CLAIMS: All claims for alleged errors or defective materials must be made in writing to the Company within 30 days after receipt of the delivery by the Buyer. The company will not be responsible for any expenses or costs incurred by the Buyer in connection therewith without its prior written consent. The Company makes no warranty with regard to the fitness or suitability of any goods for the Buyer's intended use or for any particular purpose. The correction of any defect or error by repair or remanufacture by the Company shall constitute a fulfillment of any obligation to the Buyer in connection therewith.

RETURN OF MATERIAL: Goods may not be returned for credit or replacement without written consent of the Company.

CANCELLATION: No cancellation of orders will be accepted except upon a basis agreed to by the Company in writing prior thereto. Unless other arrangements satisfactory to the Company are made in writing, the Company will not permit accepted orders to be cancelled or deliveries deferred except upon the condition that Buyer assumes immediate liability for and makes payment to the Company of charges involved which takes into account expenses already incurred, commitments made by the Company, profit on work in progress and the contract value of goods completed and ready for shipment.

TAXES-EXTRA: Quoted prices do not include Sales, Use of other similar tax (if any) which may be imposed on the Company prior to shipment. These will be added to the sales price.

INSPECTION: Material furnished by us is subject to standard inspection in our plant unless otherwise provided. Where inspection by the Buyer or others is required by the terms of order, it shall be made in the Company's plant before shipment of material unless otherwise agreed upon by the Company.

DIES, TOOLS: As our charges for tools and dies do not include the cost of design, engineering service, nor maintenance, invoicing of tool and die charges does not convey the right to remove these tools or dies from our plant. All tools and dies are to remain in our possession and will be the property of the Company.

GENERAL: Quantities, sizes, dimensions and materials are those which the Company understands to be required. The Company assumes no responsibility for the accuracy and shall not be held liable for discrepancies.

Products manufactured by the Company are made in compliance with all applicable requirements of the Fair Labor Standards Act of 1938 as amended.

The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and implementing rules and regulation of the Office of Federal Contract Compliance are incorporated herein by specific reference.

FAX COVER SHEET

TO	Golden State Bridge Inc. 1-925-372-8001
COMPANY	Golden State Bridge Inc.
FAXNUMBER	19253728001
FROM	APCOOFFICE
DATE	2017-11-13 22:10:21 GMT
RE	Caltrans Route 89, Canyon Dam, No.: 02-0E1804

COVER MESSAGE

Please call or e-mail Rich or myself if you have questions or concerns.

Jim Coughlin 559-651-7900, fax: 559-651-7905, jim@apcodike.com

Note: If you do not wish to receive proposals in the future please e-mail or fax that information to me.

11/13/2017

APCO
ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
 P.O. BOX 790, GOSHEN, CA 93227-0790
 (559) 651-7900 Office • (559) 651-7905 Fax
www.apcodike.com
 CA. LIC #283095 • DIR# 1000004858 • SMALL BUSINESS # 20321

PROJECT NAME: CALTRANS ROUTE 89
LOCATION: CANYON DAM
PROJECT NO.: 02-0E1804

PROPOSAL NO.: 17-493

		SCOPE OF WORK		QUOTE FOR DAYTIME HOURS		
ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
46	PLACE ASPHALT CONCRETE DIKE TYPE	C	100	LF	\$10.94	\$1,094.00
47	PLACE ASPHALT CONCRETE DIKE TYPE	D	170	LF	\$10.94	\$1,859.80
48	PLACE ASPHALT CONCRETE DIKE TYPE	F	440	LF	\$10.94	\$4,813.60
49	GMP APRON		7	SY	\$75.00	\$525.00
TOTAL DIKE			710	LF	TOTAL	\$8,292.40

DAYS ON JOB 1 MOVE IN'S 1 ADDITIONAL MOB \$6,515.13

We propose to furnish labor and equipment in strict accordance with the plans and specifications as noted below. Please make reference to our proposal number with all inquiries and correspondence.

- Proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation, city business license asphalt under dike (pre-pave), asphalt and trucking.
- Dike machines require 12' width, discharge from left side only. Control points to be placed at face of curb before arrival, dike placed on finished surface only.
- Purchase order must be received within thirty (30) days from date of quote or quotation is invalid.
- Proposal is for Monday through Friday (Non-Holiday) Work performed during normal daytime hours unless otherwise noted.
- We require 15 days notice prior to start of work.
- Unit prices quoted are for machine extruded asphalt only. Handwork extra.
- Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and or any repairs that may be required due to damage by others.
- If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)
- By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects.
- Customer agrees to not withhold retention funds to Asphalt Dike Construction, Inc. on projects totaling a sum of \$10,000 or less.
- The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate.
- Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

ACCEPTED

SUBMITTED BY:

Stacy Noriega

Vice President

Asphalt Dike Construction, Inc. dba

APCO

CONTRACTOR

DATE

Stacy Noriega
 Stacy Noriega, Vice President
 Asphalt Dike Construction, Inc. dba APCO

11/13/2017

DATE

11/13/2017

APCO**ASPHALT DIKE CONSTRUCTION, Inc. dba APCO**P.O. BOX 790, GOSHEN, CA 93227-0790
(559) 651-7900 Office • (559) 651-7905 Faxwww.apcodike.com

CA. LIC #283095 • DIR# 1000004858 • SMALL BUSINESS # 20321

PROJECT NAME: CALTRANS ROUTE 89
LOCATION: CANYON DAM
PROJECT NO.: 02-0E1804

PROPOSAL NO.: 17-493

ITEM	TYPE OF WORK	SCOPE OF WORK	UNIT	QUOTE FOR DAYTIME HOURS	
				AMOUNT	
33	PLACE SHOULDER BACKING	270	TN	8 HOUR SHIFT	\$2,800.00
	MOBILIZATION TO AND FROM JOB			PER MOB	\$2,572.40
	OVERTIME AFTER 8 HOUR SHIFT			PER HOUR	\$350.00

QUOTE FOR MACHINE OPERATED AND MAINTAINED

Shoulder backing machines are 12' wide discharge from either side, place material to grade up to 8' wide. 1,000 tons per shift average production (8 hour shift).

1. This quotation will be incorporated into the subcontract between the parties.
2. Excludes responsibility of trucking, material or traffic control.
3. Purchase order must be received within thirty (30) days from date of quote or quotation is invalid.
4. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)
5. We require 15 days notice prior to start of work.
6. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours, unless otherwise noted.
7. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike construction Inc. Invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer agrees that the funds for this project will not be offset from any claim or disputes on other projects. No retention is to be held on any daily rental rate work.
8. APCO will not be held responsible for costs accrued from any claims or disputes from this project as APCO has no control over the outcome of projects from daily rentals. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.
9. APCO shall not be responsible to customer or any third party for any loss, damage or injury caused by, resulting from, or in any way attributable to the operation of, use of, or any failure of the equipment.

ACCEPTED

WE ARE A UNION CONTRACTOR.

SUBMITTED BY:

Stacy Noriega
Vice President
Asphalt Dike Construction, Inc. dba
APCO

CONTRACTOR

DATE

Stacy Noriega

11/13/2017

Stacy Noriega, Vice President
Asphalt Dike Construction, Inc. dba APCO

DATE



Quotation

923 Teal Drive
Benicia, CA 94510
(866) 434-1772 (p)
(707) 746-7981

Quote # 17-1772
Contract # 02-0E1804
Bid Date 11/15/2017

Terms net 30

merritt@kwikbondpolymers.com

Description	Cubic Feet	CF Price	Total
PPC 1121 Totes & S/S	1,776	\$59.00	\$104,784.00
If resin is delivered in tankers the demurrage fee is \$150/day plus a round "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite.			
Estimated Freight			\$5,900.00
		Sub Total	\$110,684.00
Sales Tax			\$7,596.84
		Total	\$118,280.84

Note:Add \$6.23/CF for materials shipped in drums and 50# bags. If tankers are dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. Totes for onsite storage may be purchased at \$250/ea plus freight. Totes shipped FULL to the job will be \$250/ea plus \$1.50 CF and freight. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2017

Merritt Hanson- Kwik Bond Polymers

Contractor Signature



SAFER ROADS SAVE LIVES

APPLY-A-LINE, LLC

19652 N. Hirsch Court • Anderson, CA 96007
 Phone (530) 365-4000 • Fax (530) 365-4060
 mail@applyaline.com • LIC. #562762



DIR: 1000053259 C-32 LIC. # 1031889
 DIR EXP. 6-30-18 LIC EXP 10-31-19

To: General Contractors

Project: 02-PLU-89-29.8 /30.2
 02-0E1804

County: PLUMAS
 City: CANYON DAM

Bid Date: 11/15/2017

The following is our proposal for the above referenced project:

Item #	Description	QTY	Unit	Price	Total:
6	TEMP PM (PAINT)	24	SF	\$23.00	\$552.00
7	TEMP STRIPE (PAINT)	2900	LF	\$1.25	\$3,625.00
114	THERMO PM	150	SF	\$10.00	\$1,500.00
115	SPRAYABLE THERMO	6400	LF	\$0.84	\$5,376.00
117	MOB	1	LS	\$1,200.00	\$1,200.00
TOTAL					\$12,253.00

Apply-A-Line, LLC proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
 - 2 Prices quoted above do NOT include performance bond.
 - 3 If a formal subcontract is required a complete copy of this quote must be included.
 - 4 2 -Trips included. 1 for temp and 1 for perm work.
 - 5 Remove floppys included. (Mow style not broke off pieces)
 - 6 T.C. not included for detours or temp items. 1/2 day T.C. Needed.
 - 7 T.C. not included for perm work. 1/2 day t.c. needed.
 - 8 Message Board NOT included.
 - 9 12 Working days required for scheduling.
- PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.**

Thank you for the opportunity to quote this project.

Sincerely,

Steve Puderbaugh
 Division Manager/Estimator
 steve@applyaline.com

**Civil Engineering and Stormwater Solutions**

November 10, 2017

RE: Proposal for SWPPP for Caltrans 02-0E1804, Bids 11/15/17**Dear Prime Contractor,**

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

Scope of Work:

- A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
 - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
 - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
 - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Storm Water Annual Report
 - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements. This service can only be provided if we also prepare the SWPPP or provide stormwater inspection.

Fee:

The SWPPP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare SWPPP (Bid Item No. 15)	\$2,800
B. Storm Water Annual Report (\$600 EA x 2, Bid Item No.18)	\$1,200

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

A handwritten signature in dark ink, appearing to read "Robin Tully", is written over a horizontal line.

Robin Tully, PE, QSD, President
Prof. Civil Engineering License #: C64354

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018**Annual Revenue Under \$1 Million, In Business Since 2005****Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2018;****Full legal name is Tully Inc., DBA Tully Consulting Group****TULLY CONSULTING GROUP****1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620****PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 02-OE1804

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
15	Prepare SWPPP	2,800
18	Annual Report x 2	1,200

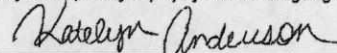
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

4,000

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

11/10/2017

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

PROPOSAL

page 1 of 5



BALDWIN CONTRACTING COMPANY, INC.

d.b.a. KNIFE RIVER CONSTRUCTION

NORTHERN CALIFORNIA DIVISION - CHICO

GENERAL ENGINEERING CONTRACTORS

1764 Skyway

Chico, CA 95928

530-891-6555 530-894-6220 FAX

Contractor License No. 091712 / DIR # 1000002755

November 14, 2017

SUBMITTED TO:	JOB DESCRIPTION:
0	Caltrans Contract No. 02-0E1804 Hwy 89 Canyon Dam Bridge
	Architect/Engineer: Caltrans
Attention: Estimator	Date of Plans: MAY 30, 2017
Phone:	Fax: 0 Cell:

Baldwin Contracting Company, Inc., hereafter referred to as "SELLER", does hereby propose to furnish all labor, equipment and materials necessary to execute the following work:

Item No.	Description	Approx Quantity	Unit	Price	Amount
32	ROADWAY EXCAVATION	9,050	CY		\$0.00
33	SHOULDER BACKING	270	TN		\$0.00
43	FINISHING ROADWAY	1	LS		\$0.00
44	CLASS 2 AGGREGATE BASE	2,700	CY		\$0.00
45	HOT MIX ASPHALT (TYPE A)	3,460	TN		\$0.00
46	PLACE HOT MIX ASPHALT DIKE (TYPE C)	100	LF		\$0.00
47	PLACE HOT MIX ASPHALT DIKE (TYPE D)	170	LF		\$0.00
48	PLACE HOT MIX ASPHALT DIKE (TYPE F)	440	LF		\$0.00
49	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	7	SY		\$0.00
50	TACK COAT	2.5	TN		\$0.00
51	COLD PLANE ASPHALT CONCRETE PAVEMENT	550	SY		\$0.00
60(F)	MINOR CONCRETE (MINOR STRUCTURE)	0.3	CY		\$0.00
78	24" ALTERNATIVE PIPE CULVERT	73	LF		\$0.00
79	CONCRETE BACKFILL (PIPE TRENCH)	5	CY		\$0.00
80	24" TEMPORARY CULVERT	39	LF		\$0.00
81	24" X 18" CORRUGATED STEEL PIPE ARCH (.109" THICK)	55	LF		\$0.00
82	36" CORRUGATED STEEL PIPE INLET (.079" THICK)	3.3	LF		\$0.00
83	24" STEEL FLARED END SECTION	2	EA		\$0.00
84	24" X 18" STEEL FLARED END PIPE ARCH SECTION	1	EA		\$0.00
85	REMOVE CULVERT	130	LF		\$0.00
86	REMOVE HEADWALL	2	EA		\$0.00
87	RESET ROCK SLOPE PROTECTION	270	SY		\$0.00
88(F)	MISCELLANEOUS IRON AND STEEL	215	LB		\$0.00
117	MOBILIZATION	1	LS		\$0.00

THE ABOVE WORK SHALL BE PERFORMED FOR THE APPROXIMATE TOTAL AMOUNT OF \$ \$0.00

See pages 2,3,4 for Special and General Conditions. NOTE CONDITION #4 ON PAGE 3 OF 4 REGARDING PRICE INDEX ESCALATIONS FOR ASPHALT CONCRETE.

Addendum: 1-2 Noted

AJ___/aj

This proposal is offered for acceptance within 30 days

Total cost for the above work will be as attached, payment to be made as provided on the reverse side hereof, unless otherwise agreed in writing by the Seller.

This proposal includes necessary workers' compensation, public liability and property damage insurance and taxes where applicable.

This agreement shall become binding only upon the Seller's written acceptance hereof in the space indicated below, or upon Seller's commencing performance and upon such acceptance or commencement of performance shall constitute the entire contract and be binding upon the parties hereto, there being no covenants, promises or agreements, written or otherwise, except as herein set forth including on the reverse side hereof.

ANY ALTERATIONS OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE ADDED TO ABOVE CONTRACT PRICE.

**BALDWIN CONTRACTING COMPANY, INC.
d.b.a. KNIFE RIVER CONSTRUCTION**

By _____
Richard A. Lanier, Estimating Manager

ACCEPTANCE

You are hereby authorized to perform the work mentioned in the above proposal for which the undersigned agrees to pay the amount above mentioned in said proposal according to the terms and other conditions stated above and on reverse side thereof.

Date _____ By: _____ Title: _____

PROJECT: Caltrans Contract No. 02-0E1804 Hwy 89 Canyon Dam Bridge
11/14/2017

EXCLUSIONS OF PROJECT PROPOSAL (These exclusions shall become part of any subsequent contract)

*The following costs are specifically **not** included in this proposal, unless the activity is expressly stated in the proposed scope of work. This list is not necessarily an exhaustive list.*

- i **Structural Excavation and Backfill.***
 - ii **Street Sweeping.***
 - iii **Buying, Haul, Place and Compact any and all Select Material.***
- 1) Any and all bonds specific to this project.
 - 2) Permits, fees, engineering, surveying, construction staking, survey monuments, inspections, and/or testing.
 - 3) Obtaining right-of-way for construction operations and/or access to the site.
 - 4) Obtaining encroachment permits.
 - 5) Removal and/or replacement of unsuitable subgrade or baserock materials.
 - 6) Dust control for others.
 - 7) Prime coats, fog seals, slurry seals or microsurfacing.
 - 8) **SWPPP, dust control plan, water pollution plan, lead plan, storm water control, erosion control, straw mulching, planting, seeding, silt fence, site winterization or restoration to pre-winter condition.**
 - 9) Progress Schedule (Critical Path).
 - 10) Electrical facility repairs or installation.
 - 11) Working at night or weekends
 - 12) AC dikes, pathways, walkways, speed bumps, misc. paving .
 - 13) Signs, barricades, permanent or temporary striping or flexible reflective markers, and pavement markings.
 - 14) **Traffic Control of any type.**
 - 15) Maintenance or removal of floppies or temporary tape.
 - 16) Repairs to existing roadways for damage caused by construction traffic.
 - 17) Winter maintenance, including pumping rainwater, constructing temporary roads, soil treatments or other work to make the site workable during times of inclement weather.
 - 18) Portable changeable message boards.
 - 19) Profile (IRI & MRI) and Corrective Grinding on Asphalt Paving.
 - 20) Site clearing, stripping, demolition of surface or buried debris.
 - 21) Screening of excavated material, soil pesticides, soil sterilization, soil treatment or amendment.
 - 22) Interference from others, their equipment, and/or installed work.
 - 23) Removal and/or replacement of unsuitable subgrade or baserock materials.
 - 23) Adjusting or locating utilities, drainage grates, or survey monuments to grade.

Please initial _____

PROJECT: Caltrans Contract No. 02-0E1804 Hwy 89 Canyon Dam Bridge
11/14/2017

TERMS OF PROJECT PROPOSAL (These terms shall become part of any subsequent contract)

- i 9 shifts for completing Temp Detour. XX shifts for completion of work (not including temp detour).*
 - ii All incentive pay shall belong to Knife River Construction. KRC shall not be responsible for the temp signs and signal.*
 - iii Buying, Haul, Place and Compact any and all Select Material shall be on a T&M basis.*
- 1) This is a unit price based contract; actual pay quantities based on work performed for this project.
 - 2) Prices are subject to review of final plans, soils report and contract documents.
 - 3) Our proposal is based on your quantity takeoff as derived from the bid set of plans. Should there be any discrepancies between the final approved plans and the bid plans, adjustments may be made to the bid unit price.
 - 4) **All asphalt concrete paving prices in this proposal are based on Section 9-1.07 Compensation Adjustments for the Price Index Fluctuations. Any such payment adjustments resulting from this Section shall belong entirely to Knife River Construction.**
 - 5) We have based our proposal on being awarded all of the work included in this quotation and the entire project being constructed concurrently under one contract. If portions of work are to be deducted from KRC's scope of work, we will revise our proposal
 - 6) Unless otherwise expressly stated, this proposal is based on paving being performed in the calendar year dated on the proposal. If paving cannot be completed in this timeframe, additional costs for energy surcharges, increase in material transportation costs or liquid asphalt price escalations, will be added to the final contract price. **Paving to be completed in 2018.**
 - 7) **Prices include TWO move ins for asphalt paving. Additional move-ins will result in additional costs due to reduced productivity and added mobilization charges. Unit prices and/or mobilization charges will be adjusted accordingly.**
 - 8) A minimum of three weeks notice with a schedule is required to schedule a move-in, subject to minor adjustments. Project schedule shall be mutually agreeable to KRC and the Owner/Client.
 - 9) Schedules are subject to extensions caused by unfavorable weather conditions, lack of site accessibility, labor disputes, delay of material deliveries, vandalism, and/or acts of God.
 - 10) Our proposal is based on having clear, unobstructed continuous access to all areas of work for each stage of work.
 - 11) Any overtime requested by the Owner/Client to expedite completion will be subject to additional charges that will be negotiated prior to performance of the work.
 - 12) This proposal is based on availability of an on-site water source; no provision for rationing is included.
 - 13) The site has been represented to KRC as being free from hazardous and/or toxic substances. KRC shall not be responsible for testing to determine the presence or absence of hazardous and/or toxic substances, nor the removal of any liability that might otherwise be incurred by KRC as a result of the presence of any hazardous and/or toxic substances at, or under, the site, or in any fill material.
 - 14) This proposal excludes wet weather conditions, soil stabilization work, lime treatment or stabilization fabric. Any work requested by the Owner/Client to be performed in inclement weather or over optimum moisture conditions will result in additional costs that will be negotiated by the Owner/Client.
 - 15) Owner or Prime Contractor to certify agg base grade prior to paving.
 - 16) Prices are based on placing a single lift of asphalt paving for lift thicknesses up to 3". Dividing single-lift sections into multi-lift sections will result in additional costs that will be negotiated prior to performance of the work.
 - 17) **Prices are based on using 1/2" PG 64-28M Lime Treated HMA in conformance with CalTrans Standard Specifications.**
 - 18) AC paving is based on finish grade and thickness tolerances as detailed in the Caltrans standard specifications, therefore the structural section dimensions shown on the plans are to be interpreted as average depths and not minimum dept
 - 19) When SS-1 fog seal is included in our proposal, it is our intent to apply the seal immediately after paving. Any delay caused by the Owner/Client could result in added cost for sweeping and washing.
 - 20) KRC will not honor any "back-charges" or deductions in payment that have not been authorized in writing by an authorized agent of KRC.
 - 21) All "extra work" shall be in writing and signed by both parties prior to beginning any extra work. "Extra work" will be performed on a "Time and Materials Basis" at cost plus 15%.
 - 22) KRC will perform its contract work in accordance with project specifications and industry standard practice. KRC does not assume
 - 23) This proposal is based on using conventional construction equipment and practices. We are not responsible for structure damage resulting from vibrations from our equipment or any reason other than negligence.
 - 24) Material and workmanship warranty is limited to one year from physical completion of KRC contract work.
 - 25) This project is subject to California Mechanic's Lien Laws.
 - 26) Patching to be performed on grade prepared by others.

Please initial _____

General Conditions

Effective July 1, 1984, the "Notice to Owner" form required by Section 7018.5 of the Business and Professions Code shall be that set forth below.

NOTICE TO OWNER

Information about the Contractors State License Board (CSLB): CSLB is the State consumer Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB

Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you used an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees.

For more information:

Visit CSLB's Website @ www.cslb.ca.gov

Call CSLB @ 800-321-cslb (2752)

Write CSLB @ P.O. Box 26000, Sacramento CA

GENERAL TERMS AND CONDITIONS

The work will be completed as quickly as possible, weather, soil and other conditions permitting.

The Seller will not be responsible for failure to make delivery when prevented by strikes or other labor conditions, accidents or necessary repairs to machinery; by fire, floods or other adverse weather conditions; by inability to procure transportation, electric power, materials or machinery; by Government regulation, requirements, or orders; by acts of God, by acts of public enemies, mobs or violence, or by any other cause beyond the Seller's control.

Unless otherwise agree, it is understood that the work will be performed during regular working hours of regular working days. If overtime work is required it is mutually agreed that an additional price, at the Seller's usual rate for such work, shall be charged to the Purchaser and he/she agrees to pay for the same under the same terms as herein set forth.

This proposal is made on your warranty that our right to Mechanics' Lien has not been, or is not waived.

No charges for labor or material furnished by the Purchaser shall be allowed as a credit on this agreement unless authorized in writing by the Seller at the time of the transaction.

Unless otherwise provided herein, this agreement is made at the office of Knife River Construction, Chico, California, and all payments shall be made at such place on or before the 10th of each month and shall be for 100% (one hundred per cent) of the proportion of the contract price represented by the work performed during the preceding month. Final payment shall be made at said office within 20 (twenty) days after completion of work covered by this proposal.

All payments shall be made as provided for in this Contract.

The Purchaser agrees to pay the Seller as a late charge on all past due balances 1 1/2% per month or the maximum rate otherwise permitted by law whichever is the lesser.

In the event that legal action must be taken to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs.

Notwithstanding the rights afforded the Seller under and by virtue of the Mechanics' Lien Law of the State of California, and further notwithstanding any and all other terms of the herein Agreement, Seller and Purchaser agree that a default in the form of nonpayment of progress payments as per the General Conditions of this Contract will be considered a default on the part of the Purchaser, and Seller shall have the right to immediately cease work and collect all payments for work performed. Any such cessations of work by Seller will not be considered a default on its behalf. Seller shall not be required to complete any and all remaining work until such time as payment in accordance with the terms of the Contract is satisfied.

This proposal is made subject to Knife River Construction's approval of customer credit.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act of omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act of omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar Contractors' State License Board, PO BOX 2600, Sacramento, CA, 95826

KIE-CON INC

3551 Wilbur Avenue, Antioch, CA 94509, (925) 754-9494 Fx (925) 754-0624
 Contractors License CA#953357, NV#0078607, DIR#1000001161
 An Equal Opportunity Employer

PROPOSAL

TO: Estimating Department	Date: November 15, 2017	Page: 1 of 5
	Project Title: Lake Almanor Dam Bridge	
	Owner: Caltrans	
	Location: Canyondam, California	

Quotation No: **17-164** Specification No: **02-0E1804** Bid Date: **11/15/17**

WE PROPOSE TO FURNISH ALL OF THE MATERIALS AND/OR SERVICES AS LISTED BELOW, FOR THE ABOVE NAMED JOB, FOR THE FOLLOWING PRICES AND SUBJECT TO THE TERMS AND CONDITIONS STATED. ALL QUANTITIES ARE APPROXIMATE ONLY AND ARE SHOWN FOR THE PURPOSE OF ESTABLISHING UNIT PRICES. THEY ARE NOT TO BE CONSIDERED AS A GUARANTEED BILL-OF-MATERIALS.

BID ITEM NUMBER	APPROX. QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
63	10	ea	Furnish CA-WF60 Girders (90'-100')		
64	10	ea	Furnish CA-WF60 Girders (120'-130')		
65	20	ea	Erect Girders		
			TOTAL EXTENDED		
		ea	Inserts / clips supplied by GC.		
		ea	Surface mounted clips		
		ea	Side mounted inserts		
		ea	Side mounted sleeves		
			Tolerance of sleeves, clips or inserts is + or - 1", above price is install only, GC to furnish.		

NOTES:

- Price includes 7.250% Sales or Use Tax. d) Any stainless steel materials.
- Price includes the following;
 - Shop Drawings
 - Freight allowed to jobsite
 - Erection
- Price excludes the following;
 - Bearing Pads
 - Epoxy coated or galvanized reinforcing.
 - Field bending of stirrups.

THIS PROPOSAL INCLUDES AND IS MADE SUBJECT TO THE ATTACHED GENERAL TERMS AND CONDITIONS.

THE TERMS AND CONDITIONS OF THIS PROPOSAL ARE TO BECOME A PART OF ANY CONTRACT RESULTING FROM THIS PROPOSAL. BUYER SHALL MAKE PAYMENT IN FULL WITHOUT RETENTION, WITHIN 30 DAYS FROM THE DATE OF SELLER'S INVOICE. A FINANCE CHARGE OF 1-1/2% (18% ANNUAL INTEREST) WILL BE ADDED TO ALL OVERDUE ACCOUNTS. BUYER AGREES TO PAY FOR MATERIAL MANUFACTURED AND ON HAND A SELLER'S PLANT.

F.O.B: **Jobsite**

TERMS: **As Stated Above**

DELIVERY/SHIPMENT: **As mutually agreed**

SUBMITTED BY: **James Dirk**

TAXES: **Included in Unit Price**

SHOULD YOU DESIRE TO ENTER INTO A CONTRACT WITH US ON THE BASIS SET FORTH ABOVE AND ATTACHED HERETO, PLEASE SO INDICATE BY SIGNING AND RETURNING TO US, WITHIN 30 DAYS FROM THE DATE HEREOF, THE ORIGINAL AND ONE COPY OF THIS PROPOSAL WHICH SHALL BECOME A CONTRACT UPON, BUT NOT BEFORE, ACCEPTANCE BY OUR FIRM. UPON SUCH ACCEPTANCE, A DULY EXECUTED COUNTERPART WILL BE RETURNED TO YOU. UNITS STORED IN OUR PLANT LONGER THAN 4 MONTHS WILL REQUIRE FULL PAYMENT. A STORAGE FEE OF 1% PER MONTH WILL BE ADDED TO ALL UNITS NOT SHIPPED AFTER FOUR MONTHS. PRICE IS GOOD FOR 30 DAYS.

ACCEPTED:

ACCEPTED:

BUYER: _____

SELLER: **KIE-CON INC.**

BY: _____

BY: _____

DATE: _____

DATE: _____

SPECIAL PROVISIONS

This proposal is based upon the following additional terms and conditions:

1. **Scope of Work:**

- a) Kie-Con will provide erection plans, details and calculations to the extent and scope of our work.
- b) Kie-Con cannot proceed with any work without a signed contract.

2. **Schedule:**

- a) This quotation is based on a mutually agreeable schedule.

Schedule:	Shop Drawings	4 - 5 weeks
	Approval	2 - 3 weeks
	Material Acquisition	3 - 4 weeks
	Production	5 - 6 weeks
	Total	14 - 18 weeks
- b) Schedule is subject to change depending on Kie-Con work load.

3. **Erection Requirements:** (at no cost to Kie-Con or Erector):

- a) Price includes (1) mobilization. Each additional mobilization is subject to additional cost.
- b) Schedule is based on the following:
 - a. Day 1 – Mob in
 - b. Day 2 – Hoist 5 Pieces
 - c. Day 3 – Hoist 5 Pieces
 - d. Day 4 – Hoist 5 Pieces
 - e. Day 5 – Hoist 5 Pieces
 - f. Day 6 – Mob out
- c) Schedule is based on CHP to escort trucks to jobsite at a rate of 5 per day. If CHP is unable to comply, we will not be able to get the trucks to the jobsite as listed above and the schedule could change. If additional days are added to the schedule, the GC is responsible for the standby time at a rate of \$8,000 per day.
- d) Girder will be erected during day time hours, during the week.
- e) Crane(s) will be set inside the spillway next to, and centered to each span. The trucks will come behind the crane, parallel to the bridge. For the trucks and crane to access the spillway, the differential grade cannot exceed 2%.
- f) General Contractor shall provide free, firm, level, all weather access capable for the capacity for crane assembly, erection and transporting equipment. If necessary, the General Contractor will provide mats, steel plates or compacted work areas.
- g) General Contractor to ensure girders are plumb prior to removing them from the hook.
- h) An area 40' x 40' required on level compacted ground.
- i) Price excludes any welding, bracing, shoring, or cast-in-place concrete.
- j) Kie-Con assumes no responsibility for site preparation and/or site damage. Kie-Con will take limited precautions but will not be responsible for any damage to underground utilities, curbs, gutters, concrete slabs, sidewalks, pavement, trees or shrubs.
- k) While at the jobsite, our work must be continuous, any delays that cause the erector to stay an extra day or any additional mobilizations will be cause for a cost adjustment.
- l) Crane & Crew standby time will be charged at \$1,500/hr.
- m) Bearing pads to be supplied and installed at elevation by others. If girders are set on greased elastomeric pads, girders shall be braced immediately before unhooking.
- n) Safe place to work that complies with OSHA.
- o) Remove or make safe any overhead or ground obstructions, including electrical wires.
- p) Girder lines and grades performed prior to Erectors start date and verified during erection.
- q) A representative from the General Contractor to accept final settling position of Girders.
- r) Lane closures and traffic control provided by General Contractor.
- s) Price is based on today's road requirement. Any change to City, County, or Caltrans permit requirements will affect shipping costs and will be forwarded to GC for full reimbursement.

4. Exclusions:

- a) Field bending of stirrups shall be by others, except noted above.
- b) Any precast not described in this proposal or any items that are not cast into the precast units.
- a) Kie-Con will install additional Contractor furnished inserts for an additional fee, depending on the quantity and type of insert.
- b) Permits, traffic control, flagmen, barricades, road or lane closures, detour lights, and all Caltrans Coordination.
- c) Furnishing or installing any expansion materials, polystyrene, calking, grouting, epoxy, galvanizing, dry packing, lateral ties, bracing and/or shoring (permanent or temporary).
- d) Any fieldwork (other than erection), including but not limited to; bracing, welding, dowels, diaphragms, onsite forming, field bending/cutting of rebar or strand, removal of lift loops after erection, or post tensioning.
- e) Any coatings, water proofing, sealing, painting, or preparation thereof.
- f) Field measurements or field surveying.

5. Certification & Inspection:

- a) Kie-Con is certified by Caltrans and PCI.
- b) Kie-Con does not include any outside inspection. We provide in-house Quality Control which includes our own Quality Assurance and Concrete Testing, each in accordance with ASTM, PCI, and ICBO standards & specifications.

6. Escalation:

- a) Price is valid for 30 days.
- b) Once we have signed a contract, Kie-Con will start purchasing materials. If we are directed not to cast product for three or more months from signing, quoted price will be subject to re-evaluation based on the current market escalations.
- c) Add 5% to cost of products cast or erected one year after bid date.

GENERAL TERMS

1. **SPECIFICATIONS:** All material and workmanship furnished by the Seller, unless otherwise provided in this proposal, shall conform to the Standard Building Code Requirements for Reinforced Concrete, Prestressed Concrete Section, and to the tolerance allowances as prescribed by the Prestressed Concrete Institute's latest manuals for Quality Control of Precast Prestressed and Architectural Precast Products. All of the prestressed/precast concrete in this proposal shall be fabricated of plain gray concrete unless otherwise specified. Manufacture shall be in accordance with our standard procedures including, but not to be limited to, mix designs, curing, surface treatment and product handling. Certain form marks, discoloration, and air pits are characteristic of the material and should therefore be expected on the surface of the products. The quality of the products is to be comparable to the standards of the precast industry for structural precast concrete.
2. **DESIGN:** The Buyer retains responsibility for the suitability, accuracy, correct detailing, structural adequacy or performance of designs, engineering or specifications submitted by the Buyer and used in the structures included in this proposal. Any engineering or design performed by the Seller will be performed in accordance with the standard of care and skill ordinarily used by members of manufacturers practicing under the same or similar circumstances at the same time in the same locality. Such engineering or design is limited solely to the individual components provided under this agreement by Seller. No building design or inspection is implied. Seller's responsibility for any engineering or design provided by any design professional under contract to Seller shall be limited to the recoveries from the insurance carried by such design professional. Seller shall have no responsibility for the integration of its design and product into neither the total project design nor the manner in which its product is incorporated into the structure, which shall remain the responsibility of the Buyer's Engineer of Record. No language in the Engineer's stamp on drawings shall add to Seller's obligations for the design. Seller makes no other warranties, express or implied, in connection with this Agreement or otherwise, in connection with engineering or design provided by the Seller.
3. **BACKCHARGES:** Remedial jobsite work shall be performed by Seller using Seller's crews. No back charges will be accepted unless approved in writing by an authorized representative of Seller. If so authorized, invoicing of complete charges must be received in Seller's office within 15 days of authorization to receive consideration.
4. **ACCEPTANCE:** Materials only: Acceptance shall be considered to have occurred upon delivery and unloading of material unless Buyer provides written claim of defective materials within twenty-four hours thereof. Installation: Either a written final acceptance or final payment from the Buyer to the Seller shall constitute a final acceptance of materials and workmanship included in this proposal for installation. Acceptance is subject only to the guarantees of Section 7.
5. **GUARANTEES:** The Seller guarantees all workmanship and material furnished by it under this proposal to be of good workmanship and material and in accordance with plans and specifications referred to in this proposal. SELLER MAKES AND BUYER RECEIVES NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND THERE ARE EXPRESSLY EXCLUDED ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Seller shall be responsible to correct, repair or replace defects, whether latent or patent, for a period of one year following completion of the work.
6. **BUYER'S REMEDIES:** Buyer's remedies with respect to any claim arising out of this order or its performance, including any claim arising out of any defect or alleged defect in goods or services, shall be limited to the right of correction, repair or replacement at the point of delivery specified herein of such goods or services as provided above, or, at Seller's election, to the repayment of the purchase price. In no event shall Seller be liable for special, indirect, consequential or incidental damages of any nature, including but not limited to loss of revenue, loss of use, lost profits or revenue, or interest charges, whether arising in contract, tort (including negligence), strict liability or otherwise with respect to the goods or services provided. Any claim of defective work must be made within twenty-four hours of delivery of the material and Seller shall be provided reasonable opportunity to investigate the merits of such claim.
7. **RISK OF LOSS:** The Seller shall assume Risk of loss or damage to any material included in this proposal until its material has been delivered, unless Buyer is responsible for the transportation then Seller shall assume Risk of loss or damage to any material in this quotation until its material has been loaded on Buyer's prepared truck or barge.
8. **TITLE:** Title to material shall pass to the Buyer upon payment in full to the Seller.
9. **CONTRACTS:** A FORMAL PURCHASE ORDER OR CONTRACT SUBMITTED IN LIEU OF A SIGNED COPY OF THIS PROPOSAL MUST STIPULATE: "TERMS AND CONDITIONS SET FORTH IN THE ATTACHED PROPOSAL NO. 17-164, DATED November 15, 2017 ARE INCORPORATED HERIN AND SHALL GOVERN OVER ANY CONFLICTING TERMS OF THIS AGREEMENT." SELLER RESERVES THE RIGHT TO REJECT ANY SUBCONTRACT TENDERED, WHICH IS INCONSISTENT WITH TERMS OUTLINED HEREIN. SELLER WILL NOT START FABRICATION UNLESS AND UNTIL A THIS AGREEMENT OR CONTRACT IS FULLY EXECUTED.
10. **BONDS:** This price excludes all cost for payment and performance bonds, if bonding is required use 1.2 percent.
11. **DRAWINGS:** The Buyer shall furnish Seller with all information, instructions and drawings requisite for the execution of the work.
12. **ARBITRATION:** All disputes arising in connection with the agreement except the payment of amounts due and payable shall be settled by arbitration. The arbitration shall be held in Concord, California and conducted in accordance with the rules of the American Arbitration Association. Judgment upon the award rendered may be entered in any court having jurisdiction or application may be made to such court for judicial acceptance of the award and an order of enforcement, as the case may be.
13. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Buyer from and against any and all claims, demands, damages and liability to the extent arising out of the negligence or willful misconduct of Seller in its performance of the agreement.

14. **INSURANCE:** Prior to commencement of the work, Seller shall furnish evidence of , and thereafter maintain the following types and amounts of insurance:
- Workers' Compensation - Statutory and Employer's Liability of \$1,000,000 each accident;
 - Commercial General Liability - \$1,000,000 each occurrence / \$2,000,000 annual aggregate Combined Single Limit;
 - Automobile Liability - \$1,000,000 each accident Combined Single Limit.
- Seller shall provide Buyer with certificates of insurance evidencing such insurance as outlined above prior to beginning any work. Such certificate shall provide for thirty (30) days advance written notice of cancellation.
15. **PAYMENT:** Buyer shall pay for material manufactured and on hand at Seller's Plant. Buyer shall make payment in full within thirty (30) days from the date of Seller's invoice. No retention shall be held. In the event of Buyer's failure to make payment within the time provided, Seller shall have the option, upon forty eight (48) hours' notice, to suspend further deliveries until such time is payment is received. Upon resumption of deliveries, Seller shall be entitled to an equitable adjustment of contract time and price for any time lost or additional costs of performance arising out of such suspension. Seller shall be entitled to interest on late payments at the rate of one percent (1%) per month until paid in full.
16. **PAYMENT SCHEDULE:** Buyer shall pay for material manufactured and on hand at seller's plant.
17. **SECURITY FOR PAYMENT:** Buyer shall, prior to the date for commencement of work, furnish Seller with satisfactory security for payments in the form of an irrevocable standby letter of credit, escrow account, payment bond or other security in an amount and form, and from a bank or surety, acceptable to Seller. Acceptance of a contract by Seller is contingent upon Seller's satisfaction with security for payments due for the work or material.
18. **LIENS:** Upon payment by Buyer of amounts due Seller hereunder, Seller shall discharge and hold Buyer harmless of any liens, claims, stop notices, or attachments, presented or file by any person or firm performing labor or furnishing materials in connection with the work or material furnished hereunder.
19. **SCHEDULE:** Seller shall deliver the materials in accordance with the schedule provided in this proposal or in accordance with a mutually agreed schedule.
20. **OVERTIME:** The price or prices herein stated are based upon work being done on the basis of a normal forty hour week, Monday through Friday. Buyer agrees to pay Seller any extra cost resulting from overtime work required by Buyer.
21. **FORCE MAJEURE:** Seller shall be excused for delays in the performance, in whole or in part, of any contract made on the basis of this proposal resulting from Acts of God; fire or flood; inclement weather; strike or labor difficulties; war; riot; embargo; delays, losses or damages in transportation; shortages of fuel and labor or materials; acts of civil or military authorities; or any other cause beyond Seller's control and without Seller's fault.
22. **LIMITATION OF LIABILITY:** Seller's liability to Buyer for any loss or damage in any manner arising out of or in connection with the performance of this agreement shall not exceed five percent of the contract price.
23. **COMPLIANCE WITH LAWS:** Seller shall comply with all laws, rules, and regulations applicable to its services.
24. **SAFETY:** Buyer to provide all reasonable safety requirements pertaining to Seller's work, without limiting the generality of foregoing, it shall comply with all applicable laws, ordinances, rules, regulations and orders issued by any public or governmental body or authority, whether federal or otherwise, including, but not limited to occupational safety and health legislation and, in addition, the safety measures called for by the Seller.
25. **DOCUMENTS:** All documents, reports, data and other information developed by Seller in the performance of the agreement shall remain the property of Seller unless otherwise specifically agreed in writing by the parties.
26. **CONTROLLING LAW:** This agreement shall be governed by the law of the state of California.
27. **ATTORNEYS FEES:** In the event of arbitration or suit in court in connection with any disputed matter arising under this Subcontract, the prevailing party shall be entitled to recover all costs, expenses and attorney fees in addition to any other relief granted by the court.
28. **ENTIRE AGREEMENT:** The terms and conditions set forth in this Proposal and any documents incorporated herein by reference, constitute the entire agreement between Buyer and Seller, and supersede any oral or written communication unless the terms thereof are expressly referenced and incorporated. No additional terms and conditions whether contained in a purchase order issued by Buyer or elsewhere, shall be binding upon Seller unless expressly agreed to in writing.

Contractor's License No. 953357
Federal I.D. No. 01-0969687

KIECON, INC.

By: _____

Date: _____, 2017

ACCEPTANCE AND AGREEMENT:

By: _____

Date: _____, 2017

Golden State Bridge, Inc.

Good Faith Effort

Caltrans Contract No. 02-0E1804

Attachment A

Golden State Bridge, Inc.
DBE Contact Log
Contract No. 02-0E1804
Bid Date: November 15, 2017

	<u>Firm ID</u>	<u>Firm/DBA Name</u>	<u>1st Contact</u>	<u>Comments</u>	<u>Follow Up</u>	<u>Comments</u>
1	41039	6 RIVERS CONSTRUCTION, INC.	10/9/2017		11/6/2017	
2	5270	A B S L CONSTRUCTION	10/9/2017		11/6/2017	
3	40742	A S CONTRACTORS, INC.	10/9/2017		11/6/2017	
4	32142	A-1 ORNAMENTAL IRON WORKS, INC.	10/9/2017		11/6/2017	
5	32335	A.J. VASCONI GENERAL ENGINEERING	10/9/2017		11/6/2017	
6	42985	AARDVARK BIOLOGICAL SERVICES LLC	10/9/2017	Not Bidding	11/6/2017	
7	42662	ABT PRODUCTS AND SERVICES LTD	10/9/2017		11/6/2017	
8	34153	ACE FENCE COMPANY	10/9/2017		11/6/2017	
9	37357	ADANTA, INC	10/9/2017		11/6/2017	
10	34145	ADH TECHNICAL SERVICES, INC.	10/9/2017		11/6/2017	
11	16345	ALERT-O-LITE, INC	10/9/2017		11/6/2017	
12	43690	ALFARO GENERAL ENGINEERING	10/9/2017		11/6/2017	
13	41902	ALFRED CIVIL ENGINEERING, INC	10/9/2017		11/6/2017	
14	40963	ALL AMERICAN ASPHALT SEALING INC	10/9/2017		11/6/2017	
15	15324	ALLEN GILL CONSTRUCTION, INC.	10/9/2017		11/6/2017	
16	33825	AMERICAN STEEL PLACERS, INC.	10/9/2017		11/6/2017	
17	37715	APADANA ENGINEERING, INC.	10/9/2017		11/6/2017	
18	38747	APEX CIVIL ENGINEERING	10/9/2017		11/6/2017	
19	42019	ARCHITECTURAL UNLIMITED BUILDING CO.	10/9/2017		11/6/2017	
20	29364	AURORA INDUSTRIAL HYGIENE	10/9/2017		11/6/2017	
21	1695	AVA K EARLY	10/9/2017	Not Bidding	11/6/2017	
22	38119	AXNER EXCAVATING, INC.	10/9/2017		11/6/2017	
23	40442	BA CONSTRUCTION, INC.	10/9/2017		11/6/2017	
24	41022	BANAGA CONSTRUCTION, INC	10/9/2017		11/6/2017	
25	21117	BAY LINE CUTTING & CORING, INC.	10/9/2017		11/6/2017	
26	33659	BC SCHMIDT CONSTRUCTION, INC.	10/9/2017		11/6/2017	
27	77	BERT W SALAS, INC.	10/9/2017		11/6/2017	
28	15216	BLACK GOLD INDUSTRIES	10/9/2017		11/6/2017	
29	41963	BLUE CABLE INC	10/9/2017		11/6/2017	
30	39330	BRAVO PACIFIC DBA MARMOLEJO CONTRACTORS, INC.	10/9/2017		11/6/2017	

**Golden State Bridge, Inc.
DBE Contact Log
Contract No. 02-0E1804
Bid Date: November 15, 2017**

	<u>Firm ID</u>	<u>Firm/DBA Name</u>	<u>1st Contact</u>	<u>Comments</u>	<u>Follow Up</u>	<u>Comments</u>
31	42309	BROOKLYN SWEEPS, INC	10/9/2017		11/6/2017	
32	10544	BUENA VISTA LANDSCAPE, INC	10/9/2017		11/6/2017	
33	30173	BURKE CONSTRUCTION	10/9/2017		11/6/2017	
34	41061	BWW & COMPANY	10/9/2017		11/6/2017	
35	8268	C & L DRILLING CO	10/9/2017		11/6/2017	
36	13602	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE	10/9/2017		11/6/2017	
37	42421	CAPITOL TRAFFIC SERVICES INC	10/9/2017		11/6/2017	
38	39528	CE GREEN INC.	10/9/2017		11/6/2017	
39	33135	CINDY BALES ENGINEERING, INC.	10/9/2017		11/6/2017	
40	40089	CINDY TRUMP INC DBA LINDY'S COLD PLANING	10/9/2017		11/6/2017	
41	41250	CLEAR CREEK CONSTRUCTION INC.	10/9/2017		11/6/2017	
42	33473	CMC TRAFFIC CONTROL SPECIALIST	10/9/2017		11/6/2017	
43	27356	COLEMAN CONSTRUCTION	10/9/2017		11/6/2017	
44	42591	COLEMAN ENVIRONMENTAL ENGINEERING INC	10/9/2017		11/6/2017	
45	43013	CONCRETE LANDSCAPE SERVICES	10/9/2017		11/6/2017	
46	500	CONSTRUCTION AREA SIGNS, INCORPORATED	10/9/2017		11/6/2017	
47	31969	CONTECH CONCRETE TECHNIQUES, INC	10/9/2017		11/6/2017	
48	36742	CONTRACTOR SERVICES GROUP, INC.	10/9/2017		11/6/2017	
49	42226	DECO PAVE	10/9/2017		11/6/2017	
50	41844	DEXTEROUS CONSTRUCTION	10/9/2017		11/6/2017	
51	17169	DIAMOND DRILLING COMPANY	10/9/2017		11/6/2017	
52	7106	DILLARD ENVIRONMENTAL SERVICES	10/9/2017		11/6/2017	
53	20	DIRT & AGGREGATE INTERCHANGE, INC	10/9/2017		11/6/2017	
54	42154	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I	10/9/2017		11/6/2017	
55	42619	DLD STRUCTURAL BUILDERS & FABRICATORS	10/9/2017		11/6/2017	
56	43116	DON H MAHAFFEY DRILLING CO	10/9/2017		11/6/2017	
57	38712	DREAMBUILDER CONSTRUCTION CORP	10/9/2017		11/6/2017	
58	37718	E-NOR INNOVATIONS INC.	10/9/2017		11/6/2017	
59	31492	E. JASPER WRKG. (DEMO) & TRKG	10/9/2017		11/6/2017	
60	24176	EAGLE ENGINEERING AND CONSTRUCTION, INC	10/9/2017		11/6/2017	

Golden State Bridge, Inc.
DBE Contact Log
Contract No. 02-0E1804
Bid Date: November 15, 2017

	<u>Firm ID</u>	<u>Firm/DBA Name</u>	<u>1st Contact</u>	<u>Comments</u>	<u>Follow Up</u>	<u>Comments</u>
61	25021	EE ELECTRIC, INC	10/9/2017		11/6/2017	
62	39513	ERNEST B. DEE	10/9/2017		11/6/2017	
63	13016	EW CORPORATION INDUSTRIAL FABRICATORS	10/9/2017		11/6/2017	
64	36272	EXBON DEVELOPMENT, INC.	10/9/2017		11/6/2017	
65	39845	FCS STRIPING, SEALING AND PAVING, INC.	10/9/2017		11/6/2017	
66	43341	FFKM ENGINEERING CONSTRUCTION, INC.	10/9/2017		11/6/2017	
67	4952	FINE GRADE EQUIPMENT, INC.	10/9/2017		11/6/2017	
68	29335	FORCE TRAFFIC CONTROL, INC.	10/9/2017		11/6/2017	
69	14717	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	10/9/2017		11/6/2017	
70	4823	FRANK ZABEL TRUCKING, INC.	10/9/2017		11/6/2017	
71	29381	G. W. PEOPLES CONTRACTING CO., INC.	10/9/2017		11/6/2017	
72	34507	GERONIMO CONCRETE, INC.	10/9/2017		11/6/2017	
73	31176	GLOBAL ROAD SEALING, INC	10/9/2017		11/6/2017	
74	30795	GONZALES, SUAREZ & ASSOCIATES, INC.	10/9/2017		11/6/2017	
75	31060	GR SUNDBERG, INC.	10/9/2017		11/6/2017	
76	20535	HAMANAKA PAINTING CO.	10/9/2017		11/6/2017	
77	42780	HEIR & SON CONSTRUCTION, INC	10/9/2017		11/6/2017	
78	35158	HERCON COMPANY, INC.	10/9/2017		11/6/2017	
79	43747	HIGHBALL SIGNAL, INC.	10/9/2017		11/6/2017	
80	42048	HILLSIDE DRILLING, INC.	10/9/2017		11/6/2017	
81	33587	INDUSTRIAL BATTERY SERVICES	10/9/2017		11/6/2017	
82	12174	INTERWEST PACIFIC, LTD.	10/9/2017		11/6/2017	
83	42290	IRB CONSTRUCTION, INC.	10/9/2017		11/6/2017	
84	43187	J. CARDENAS INC	10/9/2017		11/6/2017	
85	43169	JAHN ENGINEERING, INC	10/9/2017		11/6/2017	
86	38962	K & G CONCRETE INC	10/9/2017		11/6/2017	
87	447	K R C SAFETY CO. INC.	10/9/2017		11/6/2017	
88	20410	K. W. EMERSON, INC.	10/9/2017		11/6/2017	
89	37235	KA'PEL CONSTRUCTION INC.	10/9/2017		11/6/2017	
90	39756	KELLEY EROSION CONTROL, INC	10/9/2017		11/6/2017	

Golden State Bridge, Inc.
DBE Contact Log
Contract No. 02-0E1804
Bid Date: November 15, 2017

	<u>Firm ID</u>	<u>Firm/DBA Name</u>	<u>1st Contact</u>	<u>Comments</u>	<u>Follow Up</u>	<u>Comments</u>
91	30847	KERN COUNTY CUSTOM CONCRETE	10/9/2017		11/6/2017	
92	40497	KIONA LANDSCAPING	10/9/2017		11/6/2017	
93	44395	KPA CONSTRUCTORS, INC.	10/9/2017		11/6/2017	
94	35025	KRT MANAGEMENT INC. DBA NORTHSTAR ENVIRONMENTAL REMEDIATION	10/9/2017		11/6/2017	
95	39322	LA FIRMA INC.	10/9/2017		11/6/2017	
96	29429	LARRANAGA TRUCKING, INC.	10/9/2017		11/6/2017	
97	43661	LEE CRIPPEN DEMOLITION	10/9/2017		11/6/2017	
98	38027	LEINAIA'S TRANSPORTATION	10/9/2017		11/6/2017	
99	31286	LNA CONCRETE STRUCTURES, INC.	10/9/2017		11/6/2017	
100	42324	LOWERS WELDING & FABRICATION, INC.	10/9/2017		11/6/2017	
101	37039	LUCAS BUILDERS, INC.	10/9/2017		11/6/2017	
102	30736	M & S ENVIRONMENTAL LANDSCAPES, INC	10/9/2017		11/6/2017	
103	34508	MAD STEEL INC.	10/9/2017		11/6/2017	
104	36949	MARTINI DRILLING CORP.	10/9/2017		11/6/2017	
105	27969	MC CULLOUGH CONSTRUCTION INC	10/9/2017		11/6/2017	
106	14906	METCO	10/9/2017		11/6/2017	
107	4481	MORALES CONTRACTING SERVICES	10/9/2017		11/6/2017	
108	40840	MV CONSTRUCTION, INC.	10/9/2017		11/6/2017	
109	41765	NATURAL INVESTIGATIONS COMPANY, INC	10/9/2017		11/6/2017	
110	43550	NEVADA BARRICADE & SIGN COMPANY, INC.	10/9/2017		11/6/2017	
111	35955	NEWLAND ENTITIES, INC	10/9/2017		11/6/2017	
112	32107	NIELSON CONSTRUCTION	10/9/2017		11/6/2017	
113	217	NITTA EROSION CONTROL	10/9/2017		11/6/2017	
114	34396	NORTHERN INDUSTRIAL ELECTRIC	10/9/2017		11/6/2017	
115	40834	NUNO IRON & MFG, INC	10/9/2017		11/6/2017	
116	43476	OLIVER ENGINEERING CONSTRUCTION	10/9/2017		11/6/2017	
117	21950	PAPILLON BUILDERS	10/9/2017		11/6/2017	
118	39218	PC&N CONSTRUCTION, INC	10/9/2017		11/6/2017	
119	41912	PRECISION GRADING & PAVING	10/9/2017		11/6/2017	
120	34174	PROFESSIONAL CONCRETE SAWING INC.	10/9/2017		11/6/2017	

Golden State Bridge, Inc.
DBE Contact Log
Contract No. 02-0E1804
Bid Date: November 15, 2017

	<u>Firm ID</u>	<u>Firm/DBA Name</u>	<u>1st Contact</u>	<u>Comments</u>	<u>Follow Up</u>	<u>Comments</u>
121	42531	PRUNUSKE CHATHAM, INC	10/9/2017		11/6/2017	
122	5616	QUALITY HYDROSEEDING & RESTORATION	10/9/2017		11/6/2017	
123	33524	QUIMU CONTRACTING, INC.	10/9/2017		11/6/2017	
124	39828	R. DUGAN CONSTRUCTION, INC.	10/9/2017		11/6/2017	
125	37684	R.A. MARTIN CONSTRUCTORS, INC	10/9/2017		11/6/2017	
126	34501	ROBERT'S BACKHOE SERVICE, INC.	10/9/2017		11/6/2017	
127	32785	RUPERT CONSTRUCTION SUPPLY, LP	10/9/2017		11/6/2017	
128	37693	S.T. RHOADES CONSTRUCTION, INC.	10/9/2017		11/6/2017	
129	9101	SEAN CONSTRUCTION & DEVELOPMENT	10/9/2017		11/6/2017	
130	32035	SIERRA COMMUNICATIONS & CONSTRUCTION, INC.	10/9/2017		11/6/2017	
131	38758	SITE WORK SOLUTIONS	10/9/2017		11/6/2017	
132	9241	SITEWORKS CONSTRUCTION, INC	10/9/2017		11/6/2017	
133	32232	STATEWIDE STRIPES, INC	10/9/2017		11/6/2017	
134	39899	STONY CREEK GENERAL ENGINEERING	10/9/2017		11/6/2017	
135	42109	STORMWATER SPECIALISTS INC	10/9/2017		11/6/2017	
136	38721	T AND S DVBE, INC.	10/9/2017		11/6/2017	
137	42433	TRAFFIC CONTROL PROS	10/9/2017		11/6/2017	
138	40470	TRIANGLE D ENTERPRISES, INC. DBA ODYSSEY ENGINEERING AND EXP	10/9/2017		11/6/2017	
139	40665	TRINITY VALLEY CONSULTING ENGINEERS, INC	10/9/2017		11/6/2017	
140	27723	TUCKER TECHNOLOGY INC	10/9/2017		11/6/2017	
141	38300	TULLY INC.	10/9/2017	Not Bidding	11/6/2017	
142	38525	TYRRELL RESOURCES, INC.	10/9/2017		11/6/2017	
143	32609	UGE & ECS, INC.	10/9/2017		11/6/2017	
144	39166	V A P CONSTRUCTION INC.	10/9/2017		11/6/2017	
145	1045	VALVERDE CONSTRUCTION, INC	10/9/2017		11/6/2017	
146	39572	VERIDICO GROUP, INC	10/9/2017		11/6/2017	
147	27011	VINTAGE PAVING COMPANY, INC.	10/9/2017		11/6/2017	
148	41176	WALLACE STRUCTURES	10/9/2017		11/6/2017	
149	42704	WELDON WORKS, INC.	10/9/2017		11/6/2017	
150	42783	WEST PACIFIC ELECTRIC COMPANY	10/9/2017		11/6/2017	

Golden State Bridge, Inc.
DBE Contact Log
Contract No. 02-0E1804
Bid Date: November 15, 2017

	<u>Firm ID</u>	<u>Firm/DBA Name</u>	<u>1st Contact</u>	<u>Comments</u>	<u>Follow Up</u>	<u>Comments</u>
151	43356	WILLOW HAWK INC	10/9/2017		11/6/2017	
152	30066	WRECO	10/9/2017		11/6/2017	

[Back To Query Form](#)**Search Returned 152 Records**

Fri Oct 06 15:59:18 PDT 2017

Query Criteria

District: 02

Work Codes: C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1290 TEMPORARY RAILING (TYPE K) C1522 RESET, ADJUST ROADWAY ITEMS C1575 REMOVE BRIDGE ITEM C1601 CLEARING & GRUBBING C1901 ROADWAY EXCAVATION C1920 STRUCTURE EXCAVATION C1930 STRUCTURE BACKFILL C2021 HYDROSEEDING C2030 EROSION CONTROL C2066 TEMPORARY EROSION CONTROL C2201 FINISHING ROADWAY C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5111 CONCRETE OVERLAY, DRILL & BOND C5124 ERECT PRECAST CONCRETE C5190 JOINT SEAL - WATER STOP C5201 REINFORCING STEEL C5620 ROADSIDE SIGN C6200 ALTERNATIVE PIPE CULVERT C7006 CORRUGATED STEEL PIPE INLET & RISER C7200 ROCK SLOPE PROTECTION C7500 MISC IRON & STEEL FRAME, COVER & GRATE C7505 MISC BRIDGE METAL PUMPING PLANT METAL C8001 TEMPORARY FENCING C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8330 METAL RAILING C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8602 SIGNAL & LIGHTING C8851 Lead Compliance C8852 SWPPP Planning C9609 STREET SWEEPING TRUCK

Firm Type: DBE

Firm ID	41039
Firm/DBA Name	6 RIVERS CONSTRUCTION, INC.
Address Line1	200 REDWOOD GROVE RD
Address Line2	
City	HOOPA
State	CA
Zip Code1	95546
Zip Code2	
Mailing Address Line1	P O BOX 1431
Mailing Address Line2	
Mailing City	HOOPA
Mailing State	CA
Mailing Zip Code1	95546
Mailing Zip Code2	
Certification Type	DBE
EMail	6riversconstruction@gmail.com
Contact Name	ZANE E JR GRANT
Area Code	(530)
Phone Number	515-7563
Extension	
Alt Area Code	(530)
Alt Phone Number	625-4716
Extension	
Fax Area Code	(530)
Fax Phone Number	625-5423
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12; 23; 45; 47; 53;
Districts	01; 02;
DBE NAICS	237310; 238110; 238910; 484220; 488490;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C2030 EROSION CONTROL; C3901 ASPHALT CONCRETE; C9602 BOTTOM DUMP TRUCKING; C2700 CEMENT TREATED BASE; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C1211 TRAFFIC FLAGGERS; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C1601 CLEARING & GRUBBING; C2201 FINISHING ROADWAY; C3930 PAVEMENT REINFORCING FABRIC; C1200 CONSTRUCTION AREA SIGNS; C1910 GRADING; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C2501 AGGREGATE SUBBASE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);

ARE YOU BIDDING?

☐ YES ☐ NO

CO. NAME: _____

Please fax back to: 925-372-8001

Invitation to Bid

**Golden State Bridge, Inc. is soliciting DBE sub / supplier quotes from
Caltrans certified or other participating agency for:**

Caltrans Contract No. 02-0E1804

Bridge Replacement

Plumas County near Canyon Dam at Lake Almanor Spillway

Bid Date: Wednesday November 15, 2017 at 2:00 pm

Sub Trades needed, but not limited to: Construction Area Signs, Traffic Control, Lead Compliance Plan, Type III Barricade, Temp. Pavement Marking, Temp. Traffic Stripe, Temp. Signal System, P.C.M.S., Temp. Railing (Type K), Temp. Crash Cushion System, Temp. Crash Cushion Module, Temp. Traffic Screen, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp. Cover, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Gravel Bag Berm, Temp. Silt Fence, Street Sweeping, Temp. Concrete Washout, Asbestos Compliance Plan, Asbestos Removal, Treated Wood Waste, Bird Nesting Exclusion Devices, Temp. High-Visibility Fence, Clearing and Grubbing, Roadway Excavation, Shoulder Backing, Structure Excavation, Structure Backfill, Hydromulch, Compost Sock, Hydroseed, Incorporation Materials, Finishing Roadway, Class 2 Aggregate Base, Hot Mix Asphalt (Type A), Place Hot Mix Asphalt Dike (Type C, D and F), Place Hot Mix Asphalt (Misc. Area), Tack Coat, Cold Plane Asphalt Concrete Pavement, 36" Permanent Steel Casing, 24" & 36" CIDH Concrete Piling, 24" CIDH Concrete Piling (Rock Socket), Structural Concrete, Minor Concrete, Drill and Bond Dowel, Furnish and Erect Precast Prestressed Concrete, Joint Seal, Rebar, Prepare Concrete Bridge Deck Surface, Furnish and Place Polyester Concrete, Bridge Removal, 24" Alternative Pipe Culvert, 24" Temp. Culvert, Corrugated Steel Pipe Arch, 24" Steel Flared End Section, 24" x 18" Steel Flared End Pipe Arch Section, Remove Culvert, Reset Rock Slope Protection, Misc. Iron and Steel, Misc. Metal, Obliterate Surfacing, Temp. Fence (Type CI-6), Reset Gate, Delineator (Class 2), Temp. Delineator (Class1), Marker, Object Marker, Remove Marker, Remove Roadside Sign, Reset Milepost Marker, Furnish Single Sheet Aluminum Sign, Roadside Sign – One Post, Midwest Guardrail System, Vegetation Control, Transition Railing, End Anchor Assembly, Alternative In-Line Terminal System, Intermediate Anchor Assembly, CA ST-20S Bridge Rail, Remove Guardrail, Salvage Metal Bridge Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Maintaining Existing Traffic Mgmt. System Elements During Construction.

ALL ITEMS CAN BE BID IN FULL OR PARTIAL QUANTITIES.

Plans for this project are available for review at the office of Golden State Bridge, Inc. 3701 Mallard Drive, Benicia, CA 94510 between the hours of 8:00 and 5:00 pm. The plans can be also be downloaded for free at www.dot.ca.gov/hq/esc/oe. If you would like the Plans and Specs emailed, please send your request to Miquela Fox at mfox@gsbridge.com.

Please call to discuss how Golden State Bridge, Inc. can assist you in your bonding, credit, and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project.

If you are interested in submitting a subcontractor bid for this project, please fax us your quote at 925-372-8001. Should you have any questions regarding this bid, you may contact David Riccitiello at 925-372-8000 or dave@gsbridge.com.

Please be advised, Contractors and subcontractors must register with The D.I.R. (Department of Industrial Relations) in order to bid on public works projects. Registration with The D.I.R. costs \$300 and covers the fiscal year (July 1 to June 30th). To verify the status of your DIR number, please visit <http://www.dir.ca.gov/Public-Works/Contractors.html>.

We are an Equal Opportunity Employer

Miquela Fox

From: Ava Early <akearly@sbcglobal.net>
Sent: Monday, October 09, 2017 5:51 PM
To: Miquela Fox
Subject: Re: Caltrans Contract No. 02-0E1804

Good Afternoon, Miquela Fox.

We will not be offering a bid on the Caltrans 02-0E1804(2) project near Lake Almanor. Keep us in mind for future projects.

good luck with your bid.

Kindest Regards,

Ava Early

Ava K. Early
530 365-5848 Office
530 365-2068 Fax
530 604-5848 Mobile

On Monday, October 9, 2017 9:41 AM, Miquela Fox <mfox@gsbridge.com> wrote:

Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas Co. near Canyon Dam at Lake Almanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the project's details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

Miquela Fox

From: Estimating TullyGroup <estimating@tullygroup.com>
Sent: Monday, October 09, 2017 10:27 AM
To: Miquela Fox
Subject: Re: Caltrans Contract No. 02-0E1804

Hello,

Thank you for the invitation to bid Caltrans 02-0E1804. We have added this project to our upcoming bids list for further review. We'll be sure to send you our proposal closer to the bid date. Thanks again.

Regards,

Frances Burnett
Estimating Department
Tully Consulting Group
1650 N. Lincoln St, Suite A, Dixon, CA 95620
Office: (707) 693-1926 | Fax: (707) 471-0318
estimating@tullygroup.com | www.tullygroup.com

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018
DIR Registration Number: 1000024960, Exp. 6/30/2018

On Mon, Oct 9, 2017 at 10:15 AM, robintully8 <robintully8@gmail.com> wrote:

Robin

----- Original message -----
From: Miquela Fox <mfox@gsbridge.com>
Date: 10/9/17 9:40 AM (GMT-08:00)
To: Miquela Fox <mfox@gsbridge.com>
Subject: Caltrans Contract No. 02-0E1804

Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas Co. near Canyon Dam at Lake Almanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the project's details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX

GOLDEN STATE BRIDGE, INC.

3701 MALLARD DRIVE

BENICIA, CA 94510

(925) 372-8000

(925) 372-8001 FAX

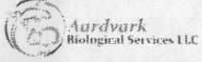
Miquela Fox

From: Steven Chen <stvnenator@gmail.com>
Sent: Monday, October 09, 2017 11:53 AM
To: Miquela Fox
Subject: Re: Caltrans Contract No. 02-0E1804

Thank you for the invitation, but we are unable to participate at this time.

Steven Chen

(650) 224-9375
stvnenator@gmail.com



DGS MicroBusiness #1799442; CPUC WMBE V on #14040024; CUPC DBE #42985

On Mon, Oct 9, 2017 at 9:40 AM, Miquela Fox <mfox@gsbridge.com> wrote:

Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas Co. near Canyon Dam at Lake Almanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the project's details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX

GOLDEN STATE BRIDGE, INC.

3701 MALLARD DRIVE

BENICIA, CA 94510

(925) 372-8000

(925) 372-8001 FAX

Miquela Fox

From: Miquela Fox
Sent: Monday, October 09, 2017 9:44 AM
To: 'Keavon Guillory (keaven@kandgconcrete.com)'
Subject: Caltrans Contract No. 02-0E1804
Attachments: 02-0E1804 Invitation to Bid-DBE.pdf

Contacts: Keavon Guillory

Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas Co. near Canyon Dam at Lake Almanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the project's details.

Please feel free to contact me if you have any questions.

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

Miquela Fox

From: Darin Martini <martinidrilling@yahoo.com>
Sent: Monday, November 06, 2017 2:36 PM
To: Miquela Fox
Subject: Re: Caltrans Contract No. 02-0E1804-Follow Up

NOT BIDDING

Darin Martini Martini Drilling Corp 15571 Chemical Ln. Huntington Beach, CA 92649 714.715.2715 714.373.6322 (f)

On Monday, November 6, 2017 2:36 PM, Miquela Fox <mfox@gsbridge.com> wrote:

I am following up on an Invitation To Bid I sent to your company a few weeks ago. Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas County at Lake Alamanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the projects details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

Miquela Fox
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

Miquela Fox

From: Claudia Chambers <admin@kelleyerosioncontrol.com>
Sent: Monday, November 06, 2017 2:37 PM
To: Miquela Fox
Subject: RE: Caltrans Contract No. 02-0E1804-Follow Up

We are still looking at this, be back soon.
Thank you
Claudia

Claudia J. Chambers CPESC, CISEC, QSP
claudia@kelleyerosioncontrol.com


KELLEY EROSION CONTROL, INC.
2395-B Tampa Street
Reno, NV 89512
(775) 322-7755 Fax (775) 322-6606 Cell (775) 741-8875

From: Miquela Fox [mailto:mfox@gsbridge.com]
Sent: Monday, November 06, 2017 2:36 PM
To: Miquela Fox
Subject: Caltrans Contract No. 02-0E1804-Follow Up

I am following up on an Invitation To Bid I sent to your company a few weeks ago. Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas County at Lake Alamanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the projects details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

Miquela Fox

From: Miquela Fox
Sent: Monday, November 06, 2017 3:40 PM
To: 'Edward Marmolejo'
Subject: RE: Caltrans Contract No. 02-0E1804-Follow Up

<http://www.dot.ca.gov/des/oe/weekly-ads/all-adv-projects.php>

This information and information on all of Caltrans Projects can be found at the link above. On this particular project, the EE is \$7,600,000 and the DBE goal is 8%.

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

From: Edward Marmolejo [<mailto:bravopacific@hotmail.com>]
Sent: Monday, November 06, 2017 2:42 PM
To: Miquela Fox
Subject: Re: Caltrans Contract No. 02-0E1804-Follow Up

Miquela:

Thank you for sending us invitations to bid on your projects. In order to prevent your invitations to go unanswered or deleted, please always provide two essential pieces of information and I will always respond accordingly. Please indicate what the engineer's estimate for the entire project is and what if any is the required DBE/MBE/SBE goal. We cannot respond for your good faith unless we have this information.

Edward Marmolejo, President
Bravo Pacific, Inc. dba:
MARMOLEJO CONTRACTORS, INC.
11818 Fairway Dr.
Yucaipa, California. 92399
Office: (909) 790-1637 Cell: (909) 915-8391
bravopacific@hotmail.com bravosegs@hotmail.com

From: Miquela Fox <mfox@gsbridge.com>
Sent: Monday, November 6, 2017 2:35 PM
To: Miquela Fox
Subject: Caltrans Contract No. 02-0E1804-Follow Up

I am following up on an Invitation To Bid I sent to your company a few weeks ago. Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas County at Lake Alamanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the projects details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

Miquela Fox

From: Edward Marmolejo <bravopacific@hotmail.com>
Sent: Monday, November 06, 2017 2:42 PM
To: Miquela Fox
Subject: Re: Caltrans Contract No. 02-0E1804-Follow Up

Miquela:

Thank you for sending us invitations to bid on your projects. In order to prevent your invitations to go unanswered or deleted, please always provide two essential pieces of information and I will always respond accordingly. Please indicate what the engineer's estimate for the entire project is and what if any is the required DBE/MBE/SBE goal. We cannot respond for your good faith unless we have this information.

Edward Marmolejo, President
Bravo Pacific, Inc. dba:
MARMOLEJO CONTRACTORS, INC.
11818 Fairway Dr.
Yucaipa, California. 92399
Office: (909) 790-1637 Cell: (909) 915-8391
bravopacific@hotmail.com bravosegs@hotmail.com

From: Miquela Fox <mfox@gsbridge.com>
Sent: Monday, November 6, 2017 2:35 PM
To: Miquela Fox
Subject: Caltrans Contract No. 02-0E1804-Follow Up

I am following up on an Invitation To Bid I sent to your company a few weeks ago. Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas County at Lake Alamanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the projects details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

Miquela Fox

From: Steve Rhoades <steve@strhoadesinc.com>
Sent: Monday, November 06, 2017 2:55 PM
To: Miquela Fox
Subject: RE: Caltrans Contract No. 02-0E1804-Follow Up

Miquela,

We will be quoting this project.

Thanks,

Steve Rhoades President
S.T. Rhoades Construction Inc.
530-223-9322
Fax 530-223-9222

From: Miquela Fox [<mailto:mfox@gsbridge.com>]
Sent: Monday, November 6, 2017 2:36 PM
To: Miquela Fox <mfox@gsbridge.com>
Subject: Caltrans Contract No. 02-0E1804-Follow Up

I am following up on an Invitation To Bid I sent to your company a few weeks ago. Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas County at Lake Alamanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the projects details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

Miquela Fox

From: Julie Tatom <juliet@axnerexcavating.com>
Sent: Monday, November 06, 2017 3:01 PM
To: Miquela Fox
Subject: Re: Caltrans Contract No. 02-0E1804-Follow Up

We will not be bidding

Thank you

Julie

Sent from my iPhone

On Nov 6, 2017, at 2:35 PM, Miquela Fox <mfox@gsbridge.com> wrote:

I am following up on an Invitation To Bid I sent to your company a few weeks ago. Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas County at Lake Alamanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the projects details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

<02-0E1804 Invitation to Bid-DBE.pdf>

(FAX)

P.001/002



ARE YOU BIDDING?

☒ YES ☐ NOCO. NAME: Austin Enterprise

Please fax back to: 925-372-8001

Invitation to Bid

Golden State Bridge, Inc. is soliciting **DBE** sub / supplier quotes from
Caltrans certified or other participating agency for:

Caltrans Contract No. 02-0E1804**Bridge Replacement****Plumas County near Canyon Dam at Lake Almanor Spillway****Bid Date: Wednesday November 15, 2017 at 2:00 pm**

Sub Trades needed, but not limited to: Construction Area Signs, Traffic Control, Lead Compliance Plan, Type III Barricade, Temp. Pavement Marking, Temp. Traffic Stripe, Temp. Signal System, P.C.M.S., Temp. Railing (Type K), Temp. Crash Cushion System, Temp. Crash Cushion Module, Temp. Traffic Screen, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis: Day, Storm Water Annual Report, Temp. Cover, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Gravel Bag Berm, Temp. Silt Fence, Street Sweeping, Temp. Concrete Washout, Asbestos Compliance Plan, Asbestos Removal, Treated Wood Waste, Bird Nesting Exclusion Devices, Temp. High-Visibility Fence, Clearing and Grubbing, Roadway Excavation, Shoulder Backing, Structure Excavation, Structure Backfill, Hydromulch, Compost Sock, Hydroseed, Incorporation Materials, Finishing Roadway, Class 2 Aggregate Base, Hot Mix Asphalt (Type A), Place Hot Mix Asphalt Dike (Type C, D and F), Place Hot Mix Asphalt (Misc. Area), Tack Coat, Cold Plane Asphalt Concrete Pavement, 36" Permanent Steel Casing, 24" & 36" CIDH Concrete Piling, 24" CIDH Concrete Piling (Rock Socket), Structural Concrete, Minor Concrete, Drill and Bond Dowel, Furnish and Erect Precast Prestressed Concrete, Joint Seal, Rebar, Prepare Concrete Bridge Deck Surface, Furnish and Place Polyester Concrete, Bridge Removal, 24" Alternative Pipe Culvert, 24" Temp. Culvert, Corrugated Steel Pipe Arch, 24" Steel Flared End Section, 24" x 18" Steel Flared End Pipe Arch Section, Remove Culvert, Reset Rock Slope Protection, Misc. Iron and Steel, Misc. Metal, Obliterate Surfacing, Temp. Fence (Type CI-6), Reset Gate, Delineator (Class 2), Temp. Delineator (Class 1), Marker, Object Marker, Remove Marker, Remove Roadside Sign, Reset Milepost Marker, Furnish Single Sheet Aluminum Sign, Roadside Sign - One Post, Midwest Guardrail System, Vegetation Control, Transition Railing, End Anchor Assembly, Alternative In-Line Terminal System, Intermediate Anchor Assembly, CA 5T-205 Bridge Rail, Remove Guardrail, Salvage Metal Bridge Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Maintaining Existing Traffic Mgmt. System Elements During Construction.

ALL ITEMS CAN BE BID IN FULL OR PARTIAL QUANTITIES.

Plans for this project are available for review at the office of Golden State Bridge, Inc. 3701 Mallard Drive, Benicia, CA 94510 between the hours of 8:00 and 5:00 pm. The plans can be also be downloaded for free at www.dot.ca.gov/hq/esc/oe. If you would like the Plans and Specs emailed, please send your request to Miquela Fox at mfox@gsbridge.com.

3701 Mallard Drive
Benicia, CA 94510

(925) 372-8000
Fax (925) 372-8001

Golden State Bridge, Inc.

Good Faith Effort

Caltrans Contract No. 02-0E1804

Attachment B

Ad ID: 13942

Date Of Advertisement: Oct 05, 2017

GOLDEN STATE BRIDGE, INC

An Equal Opportunity Employer is requesting quotations from all qualified **DBE** sub-contractors and/or material suppliers for the following project

Reference:	02-0E1804
Project Title:	Bridge Replacement
Project Location:	Near Canyon Dam at Lake Almanor Spillway on Route 89 Located in Plumas County, CA
Owner:	The State of California, Department of Transportation
Bid Date / Time:	Nov 15, 2017 at 02:00 PM

We are requesting bids for the following trades and/or material suppliers:

Construction Area Signs, Traffic Control, Lead Compliance Plan, Type III Barricade, Temp. Pavement Marking, Temp. Traffic Stripe, Temp. Signal System, P.C.M.S., Temp. Railing (Type K), Temp. Crash Cushion System, Temp. Crash Cushion Module, Temp. Traffic Screen, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp. Cover, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Gravel Bag Berm, Temp. Silt Fence, Street Sweeping, Temp. Concrete Washout, Asbestos Compliance Plan, Asbestos Removal, Treated Wood Waste, Bird Nesting Exclusion Devices, Temp. High-Visibility Fence, Clearing and Grubbing, Roadway Excavation, Shoulder Backing, Structure Excavation, Structure Backfill, Hydromulch, Compost Sock, Hydroseed, Incorporation Materials, Finishing Roadway, Class 2 Aggregate Base, Hot Mix Asphalt (Type A), Place Hot Mix Asphalt Dike (Type C, D and F), Place Hot Mix Asphalt (Misc. Area), Tack Coat, Cold Plane Asphalt Concrete Pavement, 36" Permanent Steel Casing, 24" & 36" CIDH Concrete Piling, 24" CIDH Concrete Piling (Rock Socket), Structural Concrete, Minor Concrete, Drill and Bond Dowel, Furnish and Erect Precast Prestressed Concrete, Joint Seal, Rebar, Prepare Concrete Bridge Deck Surface, Furnish and Place Polyester Concrete, Bridge Removal, 24" Alternative Pipe Culvert, 24" Temp. Culvert, Corrugated Steel Pipe Arch, 24" Steel Flared End Section, 24" x 18" Steel Flared End Pipe Arch Section, Remove Culvert, Reset Rock Slope Protection, Misc. Iron and Steel, Misc. Metal, Obliterate Surfacing, Temp. Fence (Type CI-6), Reset Gate, Delineator (Class 2), Temp. Delineator (Class 1), Marker, Object Marker, Remove Marker, Remove Roadside Sign, Reset Milepost Marker, Furnish Single Sheet Aluminum Sign, Roadside Sign – One Post, Midwest Guardrail System, Vegetation Control, Transition Railing, End Anchor Assembly, Alternative In-Line Terminal System, Intermediate Anchor Assembly, CA ST-20S Bridge Rail, Remove Guardrail, Salvage Metal Bridge Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Maintaining Existing Traffic Mgmt. System Elements During Construction.

Bid documents can be viewed at or obtained from:

Plans for this project are available for review at the office of Golden State Bridge, Inc. 3701 Mallard Drive, Benicia, CA 94510 between the hours of 8:00 and 5:00 pm. The plans can be also be downloaded for free at www.dot.ca.gov/hq/esc/oe. If you would like the Plans and Specs emailed, please send your request to Miquela Fox at mfox@gsbridge.com.

Please call to discuss how Golden State Bridge, Inc. can assist you in your bonding, credit, and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. If you are interested in submitting a subcontractor bid for this project, please fax us your quote at 925-372-8001. Should you have any questions regarding this bid, you may contact David Riccitiello at 925-372-8000 or dave@gsbridge.com. Please be advised, Contractors and subcontractors must register with The D.I.R. (Department of Industrial Relations) in order to bid on public works projects. Registration with The D.I.R. costs \$300 and covers the fiscal year (July 1 to June 30th). To

verify the status of your DIR number, please visit <http://www.dir.ca.gov/Public-Works/Contractors.html>.

GOLDEN STATE BRIDGE, INC
3701 MALLARD DRIVE
BENICIA, CA 94510
Phone: (925) 372-8000 **Fax:** (925) 372-8001
Email: MFOX@GSBRIDGE.COM
MIQUELA FOX

Published on Oct 05, 2017 by
Construction Bid Source a Trade and Focus Publication
located at <http://www.constructionbidsource.com>
Phone: 1-888-786-9450 Fax: 209.772.3573

This solicitation Ad will be archived 30 days after the bid date.

Miquela Fox

From: Construction Bid Source <contact@constructionbidsource.com>
Sent: Thursday, October 05, 2017 12:55 PM
To: Miquela Fox
Subject: Your Good Faith AD was posted for project: Bridge Replacement

Your DBE AD Has Been Placed

Project Title: Bridge Replacement

Your DBE Advertisement has been placed on the Construction Bid Source website.

To view your live DBE AD - [Click Here](#)

To edit, delete or make the ad live or not [Click Here](#)

If you have any questions please contact us at (888) 786-9450

Construction Bid Source

[Home](#) → [Construction Contract Awards](#) → **Advertised Projects This Week**

Listing for all primes seeking assistance with project 02-0E1804. 1 results found.

Contractor: Golden State Bridge, Inc. **Contact:** David Riccitiello

Address: 3701 Mallard Drive Benicia, CA 94510

Phone: 925-372-8000 **Fax:** 925-372-8001 **Email:** dave@gsbridge.com

Services needed: Construction Area Signs, Traffic Control, Lead Compliance Plan, Type III Barricade, Temp. Pavement Marking, Temp. Traffic Stripe, Temp. Signal System, P.C.M.S., Temp. Railing (Type K), Temp. Crash Cushion System, Temp. Crash Cushion Module, Temp. Traffic Screen, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp. Cover, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Gravel Bag Berm, Temp. Silt Fence, Street Sweeping, Temp. Concrete Washout, Asbestos Compliance Plan, Asbestos Removal, Treated Wood Waste, Bird Nesting Exclusion Devices, Temp. High-Visibility Fence, Clearing and Grubbing, Roadway Excavation, Shoulder Backing, Structure Excavation, Structure Backfill, Hydromulch, Compost Sock, Hydroseed, Incorporation Materials, Finishing Roadway, Class 2 Aggregate Base, Hot Mix Asphalt (Type A), Place Hot Mix Asphalt Dike (Type C, D and F), Place Hot Mix Asphalt (Misc. Area), Tack Coat, Cold Plane Asphalt Concrete Pavement, 36" Permanent Steel Casing, 24" & 36" CIDH Concrete Piling, 24" CIDH Concrete Piling (Rock Socket), Structural Concrete, Minor Concrete, Drill and Bond Dowel, Furnish and Erect Precast Prestressed Concrete, Joint Seal, Rebar, Prepare Concrete Bridge Deck Surface, Furnish and Place Polyester Concrete, Bridge Removal, 24" Alternative Pipe Culvert, 24" Temp. Culvert, Corrugated Steel Pipe Arch, 24" Steel Flared End Section, 24" x 18" Steel Flared End Pipe Arch Section, Remove Culvert, Reset Rock Slope Protection, Misc. Iron and Steel, Misc. Metal, Obliterate Surfacing, Temp. Fence (Type Cl-6), Reset Gate, Delineator (Class 2), Temp. Delineator (Class1), Marker, Object Marker, Remove Marker, Remove Roadside Sign, Reset Milepost Marker, Furnish Single Sheet Aluminum Sign, Roadside Sign ? One Post, Midwest Guardrail System, Vegetation Control, Transition Railing, End Anchor Assembly, Alternative In-Line Terminal System, Intermediate Anchor Assembly, CA ST-20S Bridge Rail, Remove Guardrail, Salvage Metal Bridge Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Maintaining Existing Traffic Mgmt. System Elements During Construction.

Requirements: Please call to discuss how Golden State Bridge, Inc. can assist you in your bonding, credit, and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. If you are interested in submitting a subcontractor bid for this project, please fax us your quote at 925-372-8001. Should you have any questions regarding this bid, you may contact David Riccitiello at 925-372-8000 or dave@gsbridge.com. Please be advised, Contractors and subcontractors must register with The D.I.R. (Department of Industrial Relations) in order to bid on public works projects. Registration with The D.I.R. costs \$300 and covers the fiscal year (July 1 to June 30th). To verify the status of your DIR number, please visit <http://www.dir.ca.gov/Public-Works/Contractors.html>.

Date posted: 10/05/2017

Golden State Bridge, Inc.

Good Faith Effort

Caltrans Contract No. 02-0E1804

Attachment C

Miquela Fox

From: Miquela Fox
Sent: Monday, October 09, 2017 9:59 AM
To: CA Black Chamber of Commerce (angelice@kdeefm.org)
Subject: Caltrans Contract No. 02-0E1804
Attachments: 02-0E1804 Invitation to Bid-DBE.pdf

Our Company is requesting your assistance in locating Disadvantaged Business Enterprises' (DBE).

We are currently bidding on various projects including:

**Caltrans Contract No. 02-0E1804
Bridge Replacement
Plumas County near Canyon Dam at Lake Almanor Spillway
Bid Date: Wednesday November 15, 2017 at 2:00 pm**

Included with this email is our invitation to bid. This document lists all of the bid items we are soliciting, our contact information and the assistance we offer DBE subcontractors & suppliers. These businesses are defined as DBEs and are members of one of the following groups:

1. African American
2. Native American.
3. Asian Pacific American
4. Women
5. Hispanic Americans
6. Subcontinent Asian-Americans

We look forward to your response as soon as possible, to allow us time to complete the bid process. Please send your response via fax: 925-372-8001.

Thank you.

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

FAXAGE outgoing fax status as of 2017-10-09 11:12:17

View type: Showing only faxes sent by Miquela Fox sent in the last 24 hours

FAXAGE Job ID	Comm ID	Sender Name	Destination Name	Destination Number	Status	Extended Status	Submitted	Finished	Xmit Time	Page Count
363506289	6577131	Miquela Fox	Native American BEC	(480)545-4208	Success	Success	2017-10-09 11:07:24	2017-10-09 11:10:13	00:01:06	2
363506316	6577130	Miquela Fox	Plumas Co Chamber of Comm	(530)836-6809	Success	Success	2017-10-09 11:07:27	2017-10-09 11:08:49	00:00:43	2
363506317	6577133	Miquela Fox	Small Business Admin	(916)735-1719	Success	Success	2017-10-09 11:07:27	2017-10-09 11:11:13	00:00:34	2

Golden State Bridge, Inc.

Good Faith Effort

Caltrans Contract No. 02-0E1804

Attachment D



Search Results: Planholders

Hello, davericciello

Your Account

Add to Planholders

35 Opt-in records found.

02-0E1804	A.C. DIKE CO		
	2788 VENTURE DR LINCOLN, CA, 95648		
	Phone: 916-645-7747		Fax Number: 916-645-9618
	Disadvantaged status:		
	Services offered: Place asphalt dike and shoulder backing.		
02-0E1804	Stinger Bridge & Iron		
	4248 N Hwy 87 Coolidge, AZ, 85128		
	Phone: 520-723-5383		Fax Number: 520-723-7084
	Disadvantaged status:		
	Services offered:		
02-0E1804	American Civil Constructors West Coast LLC		
	2990 Bay Vista Court Benicia CA 94510		
	Phone: 707-746-8028		Fax Number: 707-747-0593
	Disadvantaged status:		
	Services offered: We will be providing sub quotes for the polyester concrete overlay portion of work. Please contact us to request a sub quote.		
02-0E1804	She Marine Construction Supply		
	4571 Lake Isabella Blvd #5 Lake Isabella, CA		
	Phone: 661-410-6871		Fax Number: 661-200-7656
	Disadvantaged status: DB DV SB		

	Services offered: SUPPLIER OF PIPE, VALVES, FITTINGS, ACTUATION FOR GAS, OIL, & WATER; REBAR- FURNISH FABRICATE, INSTALL; UTILITY RELOCATION
02-0E1804	The Construction Zone
	4961 Pacheco Blvd. Martinez, CA, 94553
	Phone: 925-387-8013 Fax Number: 925-293-0800
	Disadvantaged status: DB SB
	Services offered: The Construction Zone is a DBE, SBE & WBE supplier of cones, barricades, delineators, signs, temporary and permanent traffic markings and markers, general construction supplies, paint, striping supplies, crowd control, SWPPP supplies, survey supplies, arrowboards, CMS boards, traffic control equipment, safety supplies, sign installation supplies, custom signs, aluminum signs, cardboard signs, corrugated plastic signs, street name signs, roll-up signs, ADA signs, thermoplastic, raingear, high visibility vests and pants, tape measures, flares, reflective tape and sheeting, detectable warning surfaces, dust masks, shovels, rakes, batteries, beacons, gloves, hard hats, first aid kits, safety glasses, measuring wheels, head lamps, and more. Some items are available to rent. Temporary construction fence now available. We offer delivery and are available statewide for certain activities. TCZ can supply your next job, contact us today to discuss what you need, even if it is not listed above we can get it for you. www.theconstructionzone.us.com
02-0E1804	interstate sales
	12600-200 locksley lane auburn ca 95602
	Phone: 530-823-6070 Fax Number: 530-823-6214
	Disadvantaged status:
	Services offered:
02-0E1804	pacific coast drilling co
	364 bellevue ave santa rosa ,ca 95407
	Phone: 707-778-8316 Fax Number: 707-789-9542
	Disadvantaged status: SB
	Services offered: items # 52,53,54,55
02-0E1804	CAMBLIN STEEL
	4175 CINCINNATI AVE ROCKLIN, CA 95765
	Phone: 916-644-1300 Fax Number: 916-596-2340
	Disadvantaged status:

	Services offered:
02-0E1804	Pavement Recycling Systems
	10240 San Sevaine Way Mira Loma Ca 91752
	Phone: 951-682-1091 Fax Number: 951-682-1094
	Disadvantaged status:
	Services offered: Cold planing
02-0E1804	Wells Sweeping
	5425 Marmith Avenue Sacramento, CA 95841
	Phone: 916-568-0104 Fax Number: 916-646-3760
	Disadvantaged status: DV SB
	Services offered: Wells Sweeping is a DVBE & SBE Certified Street Sweeping Company. We have over 30 years of experience in the construction sweeping industry and have worked with some of the largest construction companies on the largest projects in Northern California. www.wellssweeping.com
02-0E1804	AKA Environmental
	6650 Montresor Place, Alta Loma, CA 91737
	Phone: 323-547-9605 Fax Number: 323-589-2430
	Disadvantaged status: SB
	Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We Specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.
02-0E1804	Jarrett Foundations Inc.
	4518 winters st Mc Clellan Park, Ca
	Phone: 916-371-8760 Fax Number: 916-371-8765
	Disadvantaged status: SB
	Services offered:
02-0E1804	Dees Burke Engineering Constructors, LLC
	4518 Winters St. McClellan, CA, 95652
	Phone: 626-228-3670 Fax Number: 626-228-3521
	Disadvantaged status: SB

Services offered: Polyester Concrete Overlay	
02-0E1804	Midstate Barrier, Inc.
	3291 S. Hwy 99 Stockton, CA 95215
	Phone: 209-944-9565 Fax Number: 209-944-9569
	Disadvantaged status:
	Services offered:
02-0E1804	Sell Lumber Corp[oration
	7887 Eastside Redding, CA.,96001
	Phone: 530-241-2085 Fax Number: 530-241-9002
	Disadvantaged status: SB
	Services offered: Crane Mats, Cribbing, Lagging and Custom Millwork
02-0E1804	Contractor Plan Center
	5468 SE International Way Milwaukie, OR 97222
	Phone: 503-650-0148 Fax Number: 503-650-8273
	Disadvantaged status:
	Services offered: Plan Center
02-0E1804	Statewide Traffic Safety & Signs, Inc.
	6479 Eastside Road Redding, CA, 96001
	Phone: 530-222-8023 Fax Number: 530-222-5517
	Disadvantaged status:
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose,

	Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.
02-0E1804	Jarrett Foundations Inc. 4518 winters st Mc Clellan Park, Ca Phone: 916-371-8760 Fax Number: 916-371-8765 Disadvantaged status: SB Services offered:
02-0E1804	L.B. Foster Company 32970 Alvarado-Niles, Ste. 736 Union City, CA, 94587 Phone: 510-240-4400 Fax Number: 510-240-4410 Disadvantaged status: Services offered: Material supplier of Sheet Pile, H beams, Wide Flange and Pipe Pile. For use in shoring, cofferdam, beam and lagging and steel foundation.
02-0E1804	Alfred Civil Engineering, Inc. 7604 Soquel Way Citrus Heights, California 95610 Phone: 916-241-5309 Fax Number: 916-374-7383 Disadvantaged status: DB SB Services offered: SWPPP planning
02-0E1804	Imperial Sprinkler Supply, Inc. 18 branches in California Corporate Office - Anaheim Phone: 760-559-0078 Fax Number: 714-982-5095 Disadvantaged status: Services offered: Distributor of products and technical services offered: Imperial is a large family owned distributor of Caltrans Approved Erosion Control, Construction & Stabilization Fabrics, Storm Water, Water Works, Landscape, Irrigation, Controllers and more. Imperial has 18 fully stocked branches with the largest delivery fleet in California to serve your company. Imperial also offers correct product specification & identification, installation education, submittal packages & certificates of compliance to complete your RFI, RFQ, and RFP. Please contact Kent Garner at (760) 559-0078 or KentG@ImperialSprinkler.com for Erosion Control, Sediment Control and Construction Fabrics. For Landscape, Irrigation, Storm Water and Water Works, please contact our Customer Service and Quote Department. Main (714)792-2920 Fax (714)982-5095

QuoteDepartment@ImperialSprinkler.com CustomerService@ImperialSprinkler.com	
02-0E1804	TechStar Inc.
	1219 West Main Cross Findlay, Ohio 45840
	Phone: 419 424-0888 Fax Number: 419 424-5959
	Disadvantaged status:
	Services offered: Joint Seal Assembly
02-0E1804	Anrak Corporation
	5820 mayhew rd Sacramento, CA , 95827
	Phone: 916-383-5030 Fax Number: 916-383-8090
	Disadvantaged status: SB
	Services offered: COLD PLANE
02-0E1804	Hat Creek Construction & Materials, Inc
	24339 Hwy 89 Burney, CA 96013
	Phone: 530-335-5501 Fax Number: 530-335-5510
	Disadvantaged status:
	Services offered:
02-0E1804	construction Area Signs Inc.
	215 Taylor Rd. 95658
	Phone: 916-663-9097 Fax Number: 916-663-1858
	Disadvantaged status: DB SB
	Services offered:
02-0E1804	Austin Enterprise
	13421 Snow Road Bakersfield, CA 93314
	Phone: 661-589-1001 Fax Number: 661-589-9509
	Disadvantaged status: DB SB
	Services offered: Joint Seal (Type AL)
02-0E1804	Highway Specialty Company Inc
	PO BOX 141 Palo Cerdo, CA 96073
	Phone: 530-949-5631 Fax Number: 855-846-5806
	Disadvantaged status: SB
	Services offered: HIGHWAY SPECIALTY CO. IS A CERTIFIED SBE SUPPLIER AND CONTRACTOR OFFERING TRAFFIC CONTROL, CONSTRUCTION AREA SIGNS, PERMANENT SIGNS, GUARDRAIL, GUARDRAIL TREATMENTS, CRASH CUSHIONS,

	TRAFFIC CONTROL PLANS, SALES AND RENTALS. PORTABLE MESSAGE BOARDS, ARROW BOARDS, LIGHT TOWERS, ATTENUATOR TRUCKS, TRAFFIC CONTROL TRUCKS, AND MANY OTHER SAFETY ITEMS AVAILABLE FOR RENTAL OR PURCHASE. AS WELL A FULL CUSTOM SIGN SHOP AND OFFERING ANYTHING YOU MIGHT NEED TO HELP GET YOUR PROJECT COMPLETED WHILE MEETING YOUR SBE GOAL.
02-0E1804	<p>West Coast Under Bridge Platforms</p> <p>P.o Box 2837 Rohnert Park, Ca 94927</p> <p>Phone: 866-984-9526 Fax Number: 707-581-2128</p> <p>Disadvantaged status: SB</p> <p>Services offered: We rent truck and trailer mounted under bridge access platforms bare or operated. We also can provide negative reach or below grade man lifts See us on the web at www.westcoastunderbridgeplatform.com E-mail: platform@sonic.net</p>
02-0E1804	<p>RNR Construction, Inc.</p> <p>8589 Thys Court Sacramento, CA 95828</p> <p>Phone: 916-379-0957 Fax Number: 916-379-0960</p> <p>Disadvantaged status: DB SB</p> <p>Services offered: Concrete structures, bridge work.</p>
02-0E1804	<p>Imperial Sprinkler Supply, Inc.</p> <p>18 Branches in California Corporate Office - Anaheim, Ca</p> <p>Phone: 760-559-0078 Fax Number: 714-982-5095</p> <p>Disadvantaged status:</p> <p>Services offered: Distributor of products and technical services offered: Imperial is a large family owned distributor of Caltrans Approved Erosion Control, Construction & Stabilization Fabrics, Storm Water, Water Works, Landscape, Irrigation, Controllers and more. Imperial has 18 fully stocked branches with the largest delivery fleet in California to serve your company. Imperial also offers correct product specification & identification, installation education, submittal packages & certificates of compliance to complete your RFI, RFQ, and RFP. Please contact Kent Garner at (760) 559-0078 or KentG@ImperialSprinkler.com for Erosion Control, Sediment Control and Construction Fabrics. For Landscape, Irrigation, Storm Water and Water Works, please contact our Customer Service and Quote Department. Main (714)792-2920 Fax (714)982-5095</p>

Fax Failed
rich@rnr-
construction.com

	QuoteDepartment@ImperialSprinkler.com	
	CustomerService@ImperialSprinkler.com	
02-0E1804	Advanced Traffic Services LLC	
	601 S. Figueroa St. Suite 4050 Los Angeles, CA 90017	
	Phone: 213-537-3406	Fax Number: 303-353-4567
	Disadvantaged status: DB	
	Services offered:	
02-0E1804	White Cap Ready Mix, Inc.	
	73880 Highway 70 Portola, CA 96122	
	Phone: 530-832-4225	Fax Number: 530-832-5847
	Disadvantaged status: DB	
	Services offered: Ready mix concrete and construction materials supplier	
02-0E1804	Con-Fab California Corporation	
	1910 Lathrop Road Lathrop	
	Phone: (209) 249-47	Fax Number: (209) 249-47
	Disadvantaged status:	
	Services offered:	
02-0E1804	Jensen Drilling Company	
	1775 Henderson Avenue Eugene, Oregon 97403	
	Phone: 541-726-7435	Fax Number: 541-726-6140
	Disadvantaged status:	
	Services offered:	
02-0E1804	Case Pacific Company	
	6850 National Dr. Livermore, CA 94550	
	Phone: 925-628-5821	Fax Number: 925-449-6150
	Disadvantaged status:	
	Services offered: CIDH Piles	

Contracting Information

Send Result Report

MFP

TASKalfa 5550ci

Firmware Version 2LC_2F00.009.018 2014.12.05



11/06/2017 17:40
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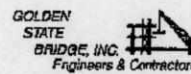
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Total Time: 0°08'00"

Page: 002

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ARE YOU BIDDING?
☐ YES ☐ NO
CO. NAME: _____
Please fax back to: 825-372-8001

Invitation to Bid

Golden State Bridge, Inc. is soliciting DBE sub / supplier quotes from
Caltrans certified or other participating agency for:

Caltrans Contract No. 02-0E1804
Bridge Replacement
Plumas County near Canyon Dam at Lake Almanor Spillway
Bid Date: Wednesday November 15, 2017 at 2:00 pm

Sub Trades needed, but not limited to: Construction Area Signs, Traffic Control, Lead Compliance Plan, Type III Barricade, Temp. Pavement Marking, Temp. Traffic Stripe, Temp. Signal System, P.C.M.S., Temp. Railing (Type K), Temp. Crash Cushion System, Temp. Crash Cushion Module, Temp. Traffic Screen, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp. Cover, Temp. Drainage Inlet Protection, Temp. Fiber Roll, Temp. Gravel Bag Berm, Temp. Silt Fence, Street Sweeping, Temp. Concrete Washout, Asbestos Compliance Plan, Asbestos Removal, Treated Wood Waste, Bird Nesting Exclusion Devices, Temp. High-Visibility Fence, Clearing and Grubbing, Roadway Excavation, Shoulder Backfill, Structure Excavation, Structure Backfill, Hydromulch, Compost Sock, Hydroseed, Incorporation Materials, Finishing Roadway, Class 2 Aggregate Base, Hot Mix Asphalt (Type A), Place Hot Mix Asphalt Dike (Type C, D and F), Place Hot Mix Asphalt (Misc. Area), Tack Coat, Cold Plant Asphalt Concrete Pavement, 36" Permanent Steel Casing, 24" & 36" CIDH Concrete Piling, 24" CIDH Concrete Piling (Rock Socket), Structural Concrete, Minor Concrete, Drill and Dowel, Furnish and Erect Precast Prestressed Concrete, Joint Seal, Rebar, Prepare Concrete Bridge Deck Surface, Furnish and Place Polyester Concrete, Bridge Removal, 24" Alternative Pipe Culvert, 24" Temp. Culvert, Corrugated Steel Pipe Arch, 24" Steel Flared End Section, 24" x 18" Steel Flared End Pipe Arch Section, Remove Culvert, Reset Rock Slope Protection, Misc. Iron and Steel, Misc. Metal, Obliterate Surfacing, Temp. Fence (Type C1-6), Reset Gate, Delineator (Class 2), Temp. Delineator (Class 1), Marker, Object Marker, Remove Marker, Remove Roadside Sign, Reset Milepost Marker, Furnish Single Sheet Aluminum Sign, Roadside Sign - One Post, Midwest Guardrail System, Vegetation Control, Transition Railing, End Anchor Assembly, Alternative In-Line Terminal System, Intermediate Anchor Assembly, CA ST-205 Bridge Rail, Remove Guardrail, Salvage Metal Bridge Railing, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Maintaining Existing Traffic Mgmt. System Elements During Construction.

ALL ITEMS CAN BE BID IN FULL OR PARTIAL QUANTITIES.

Plans for this project are available for review at the office of Golden State Bridge, Inc. 3701 Mallard Drive, Hemet, CA 94310 between the hours of 8:00 and 5:00 pm. The plans can be also be downloaded for free at www.dot.ca.gov/hq/esc/oe. If you would like the Plans and Specs emailed, please send your request to Miquela Fox at mfox@gsbridge.com.

3701 Mallard Drive
Hemet, CA 94310

(825) 372-8000
Fax (825) 372-8001

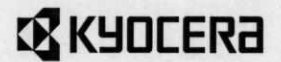
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003	11/06/17 17:24	19163747383	0°00'57"	FAX	OK	200x100 Normal/Off
004	11/06/17 17:26	19166631858	0°00'41"	FAX	OK	200x100 Normal/On
005	11/06/17 17:27	16615899509	0°01'10"	FAX	OK	200x100 Normal/On

Send Result Report

MFP

TASKalfa 5550ci

Firmware Version 2LC_2F00.009.018 2014.12.05



11/06/2017 17:40
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Total Time: 0°08'00"

Page: 002

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008	11/06/17 17:31	15308325847	0°00'19"	FAX	OK	200x100 Normal/On

Miquela Fox

From: Tamara Dethmers <Tamara.Dethmers@nbsco.com>
Sent: Monday, November 06, 2017 4:59 PM
To: Miquela Fox
Subject: RE: Caltrans Contract No. 02-0E1804-Follow Up

Hi Miquela,

Thank you for your outreach to my company, I am not bidding this job at this time,

Thank you, have a good week!

Tamara M. Dethmers
President
Nevada Barricade & Sign Co., Inc.



THIS ELECTRONIC MESSAGE, INCLUDING ANY ACCOMPANYING DOCUMENTS, IS CONFIDENTIAL, intended for the sole use of the addressee(s), and may contain information that is privileged and exempt from disclosure under applicable law. If you are neither the intended recipient nor responsible for delivering the message to the intended recipient, please note that any dissemination, distribution, copying or the taking of any action in reliance upon the message is strictly prohibited. If you have received this communication in error, please notify the sender immediately. Thank you.

From: Miquela Fox [mailto:mfox@gsbridge.com]
Sent: Monday, November 06, 2017 2:36 PM
To: Miquela Fox
Subject: Caltrans Contract No. 02-0E1804-Follow Up

I am following up on an Invitation To Bid I sent to your company a few weeks ago. Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas County at Lake Alamanor Spillway as a General Contractor. We are encouraging DBE Companies to bid with us. Attached is our Invitation To Bid with the projects details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX

Miquela Fox

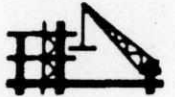
From: Miquela Fox
Sent: Tuesday, November 07, 2017 8:41 AM
To: 'R N CONSTRUCTION INC (rich@mr-construction.com)'
Subject: Caltrans Contract 02-0E1804
Attachments: 02-0E1804 Invitation to Bid-DBE.pdf

Golden State Bridge, Inc. is bidding on Caltrans Contract No. 02-0E1804, Bridge Replacement in Plumas County near Canyon Dam at Lake Almanor Spillway as a General Contractor. **We are encouraging DBE Companies to bid with us.** Attached is our Invitation To Bid with the project's details.

Please feel free to contact me if you have any questions.

Thank you and have a good day!

MIQUELA FOX
GOLDEN STATE BRIDGE, INC.
3701 MALLARD DRIVE
BENICIA, CA 94510
(925) 372-8000
(925) 372-8001 FAX



November 16, 2017

State of California
Department of Transportation
Office Engineer
1727 30th Street, MS 43
Sacramento, CA 95816

Re: *Good Faith Effort Documentation*
Caltrans Contract No. 02-0E1804
Bid Date: November 15, 2017

Attached please find Golden State Bridge, Inc.'s Good Faith Effort Documentation on the above reference contract.

Please call us at (925) 372-8000 if you have any questions.

Thank you,

A handwritten signature in black ink, appearing to read 'Miquela Fox', with a stylized flourish at the end.

Miquela Fox
Estimating Assistant

02



Caltrans®

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN PLUMAS COUNTY NEAR CANYON DAM
FROM 0.2 MILE SOUTH TO 0.3 MILE NORTH OF LAKE ALMANOR SPILLWAY

In District 02 On Route 89

Under

Notice to Bidders and Special Provisions dated October 2, 2017

Standard Specifications dated 2015

Project plans approved May 30, 2017

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 2, 2017

Identified by

Contract No. 02-0E1804

02-Plu-89-29.8/30.2

Project ID 0200000022

Federal-Aid Project

ACST-P089(121)E

ORIGIN ID: CCRA (925) 372-8000 MIQUELA FOX GOLDEN STATE BRIDGE, INC. 3701 MALLARD DRIVE BENICIA CA 94510 UNITED STATES US		SHIP DATE: 17NOV17 ACTWGT: 1.00 LB CAD: 8547529NET3920
TO OFFICE ENGINEER DEPARTMENT OF TRANSPORTATION 1727 30TH ST MSC 43 SACRAMENTO CA 95816 (916) 808-8277 INV. REF: GFE 02 DE 1804 PO. DEPT		BILL SENDER
		
		
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TRK# 7707 8244 8364 0201	MON - 20 NOV 3:00P STANDARD OVERNIGHT
WD BLUA CA-US SMF 95816	

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